



Balance Statement

Invoices till 31/08/2024 not paid as on 11/09/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000136 - PARVATHY DENTAL CARE

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	23/04/2024	TIKER/45034365	SO	24044826241	INDRA BHAI	DENTCARE FLEX SEMI-RIGID CD REBASE 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	9,656.00	0.00	9,656.00	9,656.00
KER	15/05/2024	TIKER/45067893	SO	24054865004	B R SHARON	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22	31,647.00	0.00	31,647.00	41,303.00
KER	04/06/2024	TIKER/45100003	SO	24065569951	GEETHA SHENDY	DENTCARE NOVA FULL METAL INLAY-17	939.00	0.00	939.00	42,242.00
KER	03/07/2024	TIKER/45144655	SO	24055334542	GEETHA SHENOY	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	44,755.00
KER	03/07/2024	TIKER/45145643	SO	24075977123	RANI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,33,34,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,33,34,36	4,709.00	382.00	4,327.00	49,082.00
KER	11/07/2024	TIKER/45157623	SO	24076202962	PANKAJ MALLICK	DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	939.00	50,021.00
KER	11/07/2024	TIKER/45158199	SO	24075977125	RANI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,33,34,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,33,34,36	7,064.00	0.00	7,064.00	57,085.00
KER	13/07/2024	TIKER/45161519	SO	24076245831	SANGEETHA MG	DENTCARE NOVA FULL METAL ONLAY-38	939.00	0.00	939.00	58,024.00
KER	17/07/2024	TIKER/45168395	SO	24076334412	UMA B.S	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,145.00	0.00	3,145.00	61,169.00
KER	24/07/2024	TIKER/45178647	SO	24076438442	TIMOTHY GONSALVES	DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	939.00	62,108.00
KER	26/07/2024	TIKER/45182324	SO	24076334413	UMA B.S	DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,513.00	0.00	2,513.00	64,621.00
KER	26/07/2024	TIKER/45182400	SO	24076460262	HARIN KUMAR Y A	DENTCARE NOVA FULL METAL ONLAY-37	939.00	0.00	939.00	65,560.00
KER	26/07/2024	TIKER/45182504	SO	24076483231	PANKAJ MALLICK	DENTCARE NOVA FULL METAL INLAY-37	939.00	0.00	939.00	66,499.00
KER	29/07/2024	TIKER/45186912	SO	24076538942	SHEEBA JACOB	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	2,927.00	0.00	2,927.00	69,426.00
KER	02/08/2024	TIKER/45194727	SO	24086611712	KANMAL P	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,623.00	0.00	3,623.00	73,049.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	07/08/2024	TIKER/45201989	SO	24086721121	NAGINI T S	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,15,21,22,23,24,25,27,4 1,46,47,31,35,36,37	557.00	0.00	557.00	73,606.00
KER	09/08/2024	TIKER/45206046	SO	24086741271	JOSHUA S D	DENTCARE NOVA FULL METAL INLAY-27	939.00	0.00	939.00	74,545.00
KER	09/08/2024	TIKER/45206339	SO	24086721123	NAGINI T S	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,31,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,46,31,35,36	4,709.00	0.00	4,709.00	79,254.00
KER	10/08/2024	TIKER/45207729	SO	24086740931	CHETHAN NAGESH PAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	82,399.00
KER	10/08/2024	TIKER/45207877	SO	24086611714	KANMAL P	DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	5,880.00	88,279.00
KER	13/08/2024	TIKER/45212184	SO	24086538943	SHEEBA JACOB	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	2,625.00	90,904.00
KER	14/08/2024	TIKER/45214410	SO	24086721124	NAGINI T S	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,46,31,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,46,31,35,36	7,064.00	0.00	7,064.00	97,968.00
KER	28/08/2024	TIKER/45235824	SO	24087067191	ANITHA H B	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	99,356.00
							99,738.00	382.00		99,356.00

After Adjusting Pending Cheques, If Any	:	99,356.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	99,356.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000136**
 (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.