



Balance Statement

Invoices till 26/03/2024 not paid as on 26/03/2024

DENTCARE DENTAL LAB PVT. LTD.

PLA000535 - DENTMETIER DENTISTRY

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	01/01/2024	TI/35266922	SO	23123052161	TEJES	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00	3,145.00
KER	07/01/2024	TI/35275485	SO	24013100343	SHANTHAMMA	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	5,240.00
KER	09/01/2024	TI/35278156	SO	24013100344	SHANTHAMMA	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	7,713.00
KER	10/01/2024	TI/35279442	SO	24013177723	STENY MARIYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	9,809.00
KER	10/01/2024	TI/35279811	SO	24013195733	MARYKUTTY MATHEW	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	12,579.00	22,388.00
KER	12/01/2024	TI/35283647	SO	24013235951	SOJI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	24,484.00
KER	16/01/2024	TI/35287623	SO	24013296221	JAINY JACOB	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,46	6,290.00	0.00	6,290.00	30,774.00
KER	19/01/2024	TI/35292548	SO	24013336893	SONY GEORGE	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	11,827.00	42,601.00
KER	23/01/2024	TI/35297419	SO	24013410741	NISHA	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	43,290.00
KER	26/01/2024	TI/35302101	SO	24013429501	RAJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	44,858.00
KER	30/01/2024	TI/35306794	SO	24013496351	ABHILASH T V	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00	49,050.00
KER	04/02/2024	TI/35315815	SO	24023589091	SKARIA P A	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	51,146.00
KER	08/02/2024	TI/35321798	SO	24023645924	SUSAMMA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	16,352.00	0.00	16,352.00	67,498.00
KER	08/02/2024	TI/35322275	SO	24023664561	CHAKKO	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,21	1,570.00	0.00	1,570.00	69,068.00
KER	11/02/2024	TI/35326334	SO	24023701511	SHINOY CYRIAC	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	71,164.00
KER	12/02/2024	TI/35326764	SO	24023664562	CHAKKO	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,21	2,355.00	0.00	2,355.00	73,519.00
KER	16/02/2024	TI/35334001	SO	24023765233	DINIMOL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12	5,241.00	0.00	5,241.00	78,760.00



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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	19/02/2024	TI/35338339	SO	24023834461	DINIMOL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00	85,047.00
KER	22/02/2024	TI/35344660	SO	24023878083	DENNY JOSEPH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	87,143.00
KER	23/02/2024	TI/35344905	SO	24023858621	ALEX	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	4,071.00	0.00	4,071.00	91,214.00
KER	23/02/2024	TI/35346006	SO	24023877902	BENOY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	93,310.00
KER	27/02/2024	TI/35352036	SO	24023968091	ROSELINE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	3,135.00	96,445.00
KER	28/02/2024	TI/35352342	SO	24023973391	ALEX	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26	4,071.00	0.00	4,071.00	100,516.00
KER	04/03/2024	TI/35359883	SO	24034065802	ROSELINE	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21,22,25,26 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-21,22,25,26	4,385.00	0.00	4,385.00	104,901.00
KER	04/03/2024	TI/35360278	SO	24034047542	LIJO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	108,046.00
KER	11/03/2024	TI/35370142	SO	24034177231	SHEEBA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	108,776.00
KER	11/03/2024	TI/35370804	SO	24034105994	GEETHA KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	6,271.00	115,047.00
KER	21/03/2024	TI/35387004	SO	24034351551	SAJI EAPEN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00	121,334.00
KER	23/03/2024	TI/35389490	SO	24034369621	BIJU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	6,287.00	127,621.00

127,621.00

0.00

127,621.00

After Adjusting Pending Cheques, If Any : 127,621.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 127,621.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKPLA000535**
(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.