



Balance Statement

Invoices till 08/07/2024 not paid as on 08/07/2024

DENTCARE DENTAL LAB PVT. LTD.

PND000042 - NITHIN JOSEPH JUDE B

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	01/06/2024	TIKER/45095263	SO	24055501681	VASANTH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	1,568.00
KER	03/06/2024	TIKER/45097670	SO	24065312513	ALPHONSA	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,47,35,36	2,205.00	0.00	2,205.00	3,773.00
KER	04/06/2024	TIKER/45098426	SO	24065543881	ZAHIDA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	6,271.00	10,044.00
KER	11/06/2024	TIKER/45110134	SO	24065664571	LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	1,568.00	11,612.00
KER	12/06/2024	TIKER/45111131	SO	24065685531	DHINESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	4,703.00	16,315.00
KER	12/06/2024	TIKER/45111450	SO	24065717421	ALPHONSA MARY	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	17,090.00
KER	13/06/2024	TIKER/45112750	SO	24065312514	ALPHONSA	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-43,44,45,46,47,35,36	1,470.00	0.00	1,470.00	18,560.00
KER	13/06/2024	TIKER/45113376	SO	24065717194	SHANKAR	L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	412.00	0.00	412.00	18,972.00
KER	14/06/2024	TIKER/45115603	SO	24065734841	ALEXANDER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	4,703.00	23,675.00
KER	16/06/2024	TIKER/45118811	SO	24065717423	ALPHONSA MARY	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	846.00	0.00	846.00	24,521.00
KER	19/06/2024	TIKER/45122707	SO	24065717195	SHANKAR	BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-43,33 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-43,33 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-43,33	16,979.00	0.00	16,979.00	41,500.00
KER	24/06/2024	TIKER/45129714	SO	24064732354	SADHANAM	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	43,595.00
KER	25/06/2024	TIKER/45131568	SO	24065717196	SHANKAR	DENTCARE NOVA -FRAMEWORK (OVD) IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	6,386.00	0.00	6,386.00	49,981.00
KER	01/07/2024	TIKER/45140822	SO	24065717424	ALPHONSA MARY	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	52,076.00
KER	01/07/2024	TIKER/45141599	SO	24066014301	AMUDHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,36	3,135.00	0.00	3,135.00	55,211.00
KER	01/07/2024	TIKER/45141974	SO	24076033484	NAYAGAM	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,15,21,22,23,26	2,205.00	0.00	2,205.00	57,416.00



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KER	02/07/2024	TIKER/45143659	SO	24066030951	SR AMALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	62,119.00
KER	03/07/2024	TIKER/45144765	SO	24076047243	MADHU	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	62,849.00
KER	04/07/2024	TIKER/45146484	SO	24076070172	AGASTIN RAJ	3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,559.00	64,408.00
KER	06/07/2024	TIKER/45150431	SO	24076033485	NAYAGAM	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,15,21,22,23,26	1,470.00	0.00	1,470.00	65,878.00
							65,878.00	0.00		65,878.00

After Adjusting Pending Cheques, If Any	:	65,878.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	65,878.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPND000042**
 (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.