



# Balance Statement

Invoices till 31/10/2024 not paid as on 20/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### PND000410 - MITHUN JITH K

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	02/10/2024	TIKER/45291168	SO	24097671281	VERONIC	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	3,145.00
KER	04/10/2024	TIKER/45293602	SO	24107722653	SUNDAR J	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	5,241.00
KER	04/10/2024	TIKER/45294541	SO	24107726123	DORIS	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,23	18,869.00	0.00	18,869.00	24,110.00
KER	04/10/2024	TIKER/45294774	SO	24107721981	USHA V	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	9,406.00	0.00	9,406.00	33,516.00
KER	06/10/2024	TIKER/45297061	SO	24107755061	AMMU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	4,192.00	37,708.00
KER	07/10/2024	TIKER/45297457	SO	24107772291	MURPHY N	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	39,804.00
KER	07/10/2024	TIKER/45298695	SO	24107782591	JANAKI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00	41,900.00
KER	09/10/2024	TIKER/45301782	SO	24107829281	RAKESH	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	42,589.00
KER	10/10/2024	TIKER/45303524	SO	24107795691	VIRGINIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	12,541.00	0.00	12,541.00	55,130.00
KER	11/10/2024	TIKER/45305779	SO	24107865601	NARMADHA	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	687.00	55,817.00
KER	14/10/2024	TIKER/45308680	SO	24107884201	KARTHIK KUMARAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	57,385.00
KER	16/10/2024	TIKER/45311117	SO	24107916781	JINA	KOIS DE-PROGRAMMER (DEPROGRAMMER)-11	849.00	0.00	849.00	58,234.00
KER	17/10/2024	TIKER/45313119	SO	24107954521	PUSHPAVALLI	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	387.00	58,621.00
KER	17/10/2024	TIKER/45313563	SO	24107936681	NURIA L	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,276.00	0.00	3,276.00	61,897.00
KER	18/10/2024	TIKER/45314126	SO	24107937761	KIRTHANA ARAVIND	IPS EMAX PRESS LAYERING CROWN-13	3,455.00	0.00	3,455.00	65,352.00
KER	18/10/2024	TIKER/45314135	SO	24107937763	KIRTHANA ARAVIND	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	67,536.00
KER	18/10/2024	TIKER/45314933	SO	24107903841	GIRIJA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,35	10,051.00	0.00	10,051.00	77,587.00
KER	19/10/2024	TIKER/45316484	SO	24107990171	ANDAE	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46	894.00	0.00	894.00	78,481.00
KER	19/10/2024	TIKER/45317075	SO	24107981881	NOBERT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	6,552.00	85,033.00
KER	19/10/2024	TIKER/45317349	SO	24107962401	SANJAY PHILLIP	IPS EMAX PRESS STAINING CROWN-15	2,940.00	0.00	2,940.00	87,973.00
KER	21/10/2024	TIKER/45318355	SO	24107993631	ELANGOVAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	5,009.00	0.00	5,009.00	92,982.00
KER	22/10/2024	TIKER/45320850	SO	24108019801	DANIEL LEFT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	95,166.00
KER	24/10/2024	TIKER/45323146	SO	24108012051	DHYANESHWARAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	21,540.00	0.00	21,540.00	116,706.00



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### PND000410 - MITHUN JITH K

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/45323269	SO	24108045311	SUVITHA HARIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,828.00	0.00	9,828.00	126,534.00
KER	25/10/2024	TIKER/45325613	SO	24108037641	BRUNO	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	1,670.00	128,204.00
KER	30/10/2024	TIKER/45332930	SO	24108139121	GANESH ANTHONY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26,46,36	8,736.00	0.00	8,736.00	136,940.00
							<b>136,940.00</b>	<b>0.00</b>	<b>136,940.00</b>	

After Adjusting Pending Cheques, If Any : **136,940.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **136,940.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKPND000410**  
*(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.