



Balance Statement

Invoices till 31/05/2024 not paid as on 21/06/2024

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	30/04/2024	TIKER/45045576	SO	24044791114	SAGAYAM	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,257.00	296.00	961.00	961.00
KER	01/05/2024	TIKER/45046099	SO	24044966761	PUSHPA BHAT	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	1,024.00	1,985.00
KER	01/05/2024	TIKER/45046122	SO	24044979862	SAJEESH	SPRING (MISCELLANEOUS)-21 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-21	1,074.00	0.00	1,074.00	3,059.00
KER	02/05/2024	TIKER/45047931	SO	24044984272	HILDERGRAD RIGHT	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,44,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,44,45	25,158.00	0.00	25,158.00	28,217.00
KER	03/05/2024	TIKER/45050500	SO	24055024781	DOMINIQUE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00	34,504.00
KER	04/05/2024	TIKER/45052344	SO	24055041981	KALIAMOORTHY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	36,600.00
KER	06/05/2024	TIKER/45053147	SO	24055060421	ANNE DUFOR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	38,696.00
KER	06/05/2024	TIKER/45053625	SO	24054791117	SAGAYAM	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,088.00	0.00	3,088.00	41,784.00
KER	10/05/2024	TIKER/45060546	SO	24055138881	DODO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	43,880.00
KER	11/05/2024	TIKER/45062185	SO	24055142231	PALANISAMY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47	4,192.00	0.00	4,192.00	48,072.00
KER	15/05/2024	TIKER/45067557	SO	24055196901	FRANCIS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	6,290.00	54,362.00
KER	15/05/2024	TIKER/45068512	SO	24055225531	ARUMUGAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	56,458.00
KER	17/05/2024	TIKER/45071557	SO	24055242182	TASHI T	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	5,241.00	0.00	5,241.00	61,699.00
KER	23/05/2024	TIKER/45080317	SO	24055358901	TASHI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26	3,925.00	0.00	3,925.00	65,624.00
KER	25/05/2024	TIKER/45084576	SO	24055415401	HILU	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	387.00	66,011.00
KER	25/05/2024	TIKER/45084680	SO	24055379631	CHANDRAKUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	75,417.00
KER	25/05/2024	TIKER/45085371	SO	24055415582	SUSANA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	2,612.00	78,029.00



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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	28/05/2024	TIKER/45088479	SO	24055436633	HANAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	9,434.00	87,463.00
KER	28/05/2024	TIKER/45088955	SO	24055446261	ROMEL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	89,559.00
KER	29/05/2024	TIKER/45090163	SO	24055478111	RAFA	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	90,248.00
KER	29/05/2024	TIKER/45090398	SO	24055457832	ILANTHERAY	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	2,612.00	92,860.00
KER	30/05/2024	TIKER/45091292	SO	24055478071	ARIA	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	687.00	93,547.00
KER	30/05/2024	TIKER/45091642	SO	24055479491	LLANDIRAYANE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	95,643.00
KER	30/05/2024	TIKER/45091816	SO	24055415402	HILU	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	423.00	0.00	423.00	96,066.00
KER	31/05/2024	TIKER/45093866	SO	24055487861	TARA DALAI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21	7,838.00	0.00	7,838.00	103,904.00
							104,200.00	296.00		103,904.00

After Adjusting Pending Cheques, If Any : **103,904.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **103,904.00**

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.