



# Balance Statement

Invoices till 13/12/2024 not paid as on 13/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

### PRM000006 - MOULANA HOSPITAL

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	22/04/2024	TIKER/45032954	SO	24044821562	SABIRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	1,848.00	7,558.00	7,558.00
KER	06/05/2024	TIKER/45053358	SO	24054938493	RINSON	PER JAW STL FILE-11	578.00	0.00	578.00	8,136.00
KER	31/05/2024	TIKER/45094818	SO	24055485211	SILNA RASEL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	179.00	2,966.00	11,102.00
KER	07/06/2024	TIKER/45105099	SO	24065626132	HASEENA	TEETH SETTING WITH RED WAX MOCK UP-11,21,22	302.00	0.00	302.00	11,404.00
KER	26/06/2024	TIKER/45134391	SO	24065864311	SRUTHI	IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	3,321.00	14,725.00
KER	27/06/2024	TIKER/45136099	SO	24065969331	THAMANNA	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	624.00	15,349.00
KER	13/07/2024	TIKER/45162280	SO	24076145727	HAMMED HAMOUD H ALARI	OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,31,32,33,34,35 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,31,32,33,34,35	1,362.00	0.00	1,362.00	16,711.00
KER	22/07/2024	TIKER/45175147	SO	24076385781	MOHAMMED FAYAS	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	2,776.00	19,487.00
KER	10/08/2024	TIKER/45208622	SO	24086747901	PATHUMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25	9,406.00	0.00	9,406.00	28,893.00
KER	23/08/2024	CN/145003888	SO	24065600793	THEERTHA	IPS EMAX PRESS STAINING MARYLAND PONTIC-12 , IPS EMAX PRESS STAINING WING-12	-9,189.00	0.00	-9,189.00	19,704.00
KER	23/08/2024	TIKER/45229255	SO	24065600793	THEERTHA	IPS EMAX PRESS STAINING MARYLAND PONTIC-12	3,537.00	0.00	3,537.00	23,241.00
KER	24/08/2024	TIKER/45230032	SO	24087023511	SHAHID	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	23,876.00
KER	28/08/2024	TIKER/45235514	SO	24087032984	MARIYUM KHAMIS	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	6,290.00	0.00	6,290.00	30,166.00
KER	01/10/2024	TIKER/45288152	SO	24097623704	ABDUL RAHMAN	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	6,135.00	0.00	6,135.00	36,301.00
KER	03/10/2024	TIKER/45291626	SO	24107700532	SHADHA MARIYAM	TEETH SETTING WITH RED WAX MOCK UP-23	101.00	0.00	101.00	36,402.00
KER	04/10/2024	TIKER/45294907	SO	24107715561	C P HUSSAIN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	37,790.00
KER	09/10/2024	TIKER/45301823	SO	24107822722	MUHAMMED ANAS	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,22,23, 24,25,26,27	1,985.00	0.00	1,985.00	39,775.00
KER	09/10/2024	TIKER/45301824	SO	24107822931	JJI	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,22,23, 24,25,26,27	1,985.00	0.00	1,985.00	41,760.00



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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	11/10/2024	TIKER/45305595	SO	24107862852	BUSHARA	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,985.00	0.00	1,985.00	43,745.00
KER	22/10/2024	TIKER/45319631	SO	24107985251	SHEBIN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,22,23,24	8,946.00	0.00	8,946.00	52,691.00
KER	22/10/2024	TIKER/45320892	SO	24108003571	MINI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	1,491.00	54,182.00
KER	23/10/2024	TIKER/45322568	SO	24108025251	NEEMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	55,852.00
KER	24/10/2024	TIKER/45324591	SO	24108025271	SHADHA MARIUM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,828.00	0.00	9,828.00	65,680.00
KER	25/10/2024	TIKER/45326511	SO	24108068171	VISHNU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,828.00	0.00	9,828.00	75,508.00
KER	26/10/2024	TIKER/45326718	SO	24108088391	MUJEEB	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	1,491.00	76,999.00
KER	27/10/2024	TIKER/45328643	SO	24108088371	SHAILAJA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	2,982.00	79,981.00
KER	29/10/2024	TIKER/45330404	SO	24108107101	DIVYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,491.00	0.00	1,491.00	81,472.00
KER	29/10/2024	TIKER/45330423	SO	24108107271	DHANYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	83,142.00
KER	30/10/2024	TIKER/45332268	SO	24108126161	HASEENA	IPS EMAX PRESS LAYERING CROWN-12	3,455.00	0.00	3,455.00	86,597.00
KER	30/10/2024	TIKER/45332340	SO	24108147791	MUHAMMED ALI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	1,670.00	88,267.00
KER	30/10/2024	TIKER/45333038	SO	24108147812	SALEEMA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15	3,276.00	0.00	3,276.00	91,543.00
KER	30/10/2024	TIKER/45333153	SO	24108169511	MUSAINA	TEETH SETTING WITH RED WAX MOCK UP-11,21	202.00	0.00	202.00	91,745.00
KER	30/10/2024	TIKER/45333442	SO	24108170931	ATHIRA S NATH	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,985.00	0.00	1,985.00	93,730.00
KER	30/10/2024	TIKER/45333598	SO	24108147991	MUHAMMED KUTTY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	1,670.00	95,400.00
KER	31/10/2024	TIKER/45334073	SO	24108169621	SHAMEENA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,473.00	0.00	4,473.00	99,873.00
KER	31/10/2024	TIKER/45334132	SO	24108148041	JASMIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	3,339.00	103,212.00
KER	01/11/2024	TIKER/45337001	SO	24108186712	KOULATH	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	3,881.00	0.00	3,881.00	107,093.00
KER	01/11/2024	TIKER/45337137	SO	24108186691	M K LEELA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	108,763.00
KER	04/11/2024	TIKER/45339582	SO	24118226131	MANOJ	DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-41 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-41,42	1,100.00	0.00	1,100.00	109,863.00



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KER	08/11/2024	TIKER/45344586	SO	24118274741	HELEN IMMANUEL	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-44,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	13,104.00	0.00	13,104.00	122,967.00
KER	08/11/2024	TIKER/45345186	SO	24118186713	KOULATH	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,797.00	0.00	2,797.00	125,764.00
KER	08/11/2024	TIKER/45345258	SO	24118304581	ASHNA FATHIMA	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12	312.00	0.00	312.00	126,076.00
KER	08/11/2024	TIKER/45345959	SO	24118284981	AMINA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,339.00	0.00	3,339.00	129,415.00
KER	08/11/2024	TIKER/45346176	SO	24118285201	ROBINS MATHEW	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,339.00	0.00	3,339.00	132,754.00
KER	13/11/2024	TIKER/45351586	SO	24118341951	ALTHAF	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24	7,455.00	0.00	7,455.00	140,209.00
KER	13/11/2024	TIKER/45353116	SO	24118364501	KUNHIMUHAMMED	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	3,339.00	143,548.00
KER	14/11/2024	TIKER/45353283	SO	24118364451	ANEESHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	9,828.00	0.00	9,828.00	153,376.00
KER	14/11/2024	TIKER/45354434	SO	24118398261	MINI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	155,046.00
KER	14/11/2024	TIKER/45355007	SO	24118400291	AMNA SAID	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	1,670.00	156,716.00
KER	15/11/2024	TIKER/45356213	SO	24118400681	ASHNA FATHIMA	IPS EMAX PRESS LAYERING CROWN-12	3,455.00	0.00	3,455.00	160,171.00
KER	16/11/2024	TIKER/45357019	SO	24118397451	FATHIMATH SHENIYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,41,31,32	16,380.00	0.00	16,380.00	176,551.00
KER	16/11/2024	TIKER/45357462	SO	24118431961	SULAIKHA	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	1,985.00	178,536.00
KER	16/11/2024	TIKER/45357481	SO	24118435161	ANANYA	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	1,985.00	180,521.00
KER	17/11/2024	TIKER/45358817	SO	24118429191	FARSANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	1,491.00	182,012.00
KER	18/11/2024	TIKER/45359598	SO	24118448471	SHAMEERA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	1,491.00	183,503.00
KER	19/11/2024	TIKER/45360765	SO	24118448451	SHAFEEQUE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	185,173.00
KER	20/11/2024	TIKER/45363199	SO	24118448431	FAISAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	2,982.00	188,155.00
KER	20/11/2024	TIKER/45363415	SO	24118511951	DEEPA MATHEW	TEETH SETTING WITH RED WAX MOCK UP-11,21	202.00	0.00	202.00	188,357.00
KER	20/11/2024	TIKER/45363682	SO	24118515491	RIZWANA NASRI	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	1,985.00	190,342.00
KER	20/11/2024	TIKER/45363791	SO	24118514811	JANARDHANAN	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	1,985.00	192,327.00
KER	21/11/2024	TIKER/45364269	SO	24118490321	FATHIMA RAZANAH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	1,491.00	193,818.00
KER	21/11/2024	TIKER/45364344	SO	24118490261	MUHAMMED SHAREEF	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	10,290.00	0.00	10,290.00	204,108.00



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KER	22/11/2024	TIKER/45365991	SO	24118533261	FATHIMA RABEELA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	1,491.00	205,599.00
KER	22/11/2024	TIKER/45366223	SO	24118527211	UMAIVA	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,31,32,33,34,35,36	20,448.00	0.00	20,448.00	226,047.00
KER	22/11/2024	TIKER/45366818	SO	24118533581	JISHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	2,982.00	0.00	2,982.00	229,029.00
KER	22/11/2024	TIKER/45366829	SO	24118533511	PRINCY BIJU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	1,491.00	230,520.00
KER	23/11/2024	TIKER/45368945	SO	24118574022	HIBA	TEETH SETTING WITH RED WAX MOCK UP-21	101.00	0.00	101.00	230,621.00
KER	24/11/2024	TIKER/45369637	SO	24118554102	NASEEMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	6,552.00	237,173.00
KER	24/11/2024	TIKER/45369846	SO	24118527215	UMAIVA	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,31,32,33,34,35,36	20,448.00	0.00	20,448.00	257,621.00
KER	25/11/2024	TIKER/45371389	SO	24118574171	SIDEEQUE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,34,35,36	13,356.00	0.00	13,356.00	270,977.00
KER	26/11/2024	TIKER/45373050	SO	24118615771	SHANIB	TEETH SETTING WITH RED WAX MOCK UP-11	101.00	0.00	101.00	271,078.00
KER	29/11/2024	TIKER/45377162	SO	24118637831	BALAKRISHNAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,491.00	0.00	1,491.00	272,569.00
KER	02/12/2024	TIKER/45380952	SO	24128716941	SHABEEB	TEETH SETTING WITH RED WAX MOCK UP-11,21	202.00	0.00	202.00	272,771.00
KER	03/12/2024	TIKER/45382675	SO	24118690331	JISA SUNNY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	10,017.00	0.00	10,017.00	282,788.00
KER	06/12/2024	TIKER/45387752	SO	24128779821	MURSHIDA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	1,491.00	284,279.00
KER	06/12/2024	TIKER/45387866	SO	24128758401	GOURI KRISHNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	285,949.00
KER	06/12/2024	TIKER/45388354	SO	24128779751	JASSIM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	1,670.00	287,619.00
KER	06/12/2024	TIKER/45388501	SO	24128803273	KARTHYAYANI	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-27	894.00	0.00	894.00	288,513.00
KER	06/12/2024	TIKER/45389155	SO	24128780191	GOPAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	777.00	0.00	777.00	289,290.00
KER	06/12/2024	TIKER/45389326	SO	24128779801	KADEEJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	3,339.00	292,629.00
KER	07/12/2024	TIKER/45389541	SO	24128779921	AYSHA LIYANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,339.00	0.00	3,339.00	295,968.00
KER	07/12/2024	TIKER/45390090	SO	24128811243	KARTHYAYANI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23	6,791.00	0.00	6,791.00	302,759.00
KER	07/12/2024	TIKER/45391124	SO	24128799461	UNNIPOKKER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,45,46,47	11,687.00	0.00	11,687.00	314,446.00
KER	09/12/2024	TIKER/45391947	SO	24128818171	RAJISHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	1,491.00	315,937.00
KER	09/12/2024	TIKER/45391964	SO	24128799311	MUNSIN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,276.00	0.00	3,276.00	319,213.00



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KER	09/12/2024	TIKER/45392188	SO	24128840111	SALMA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	319,906.00
KER	11/12/2024	TIKER/45396238	SO	24128859231	THANZEELU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	321,576.00
KER	12/12/2024	TIKER/45396477	SO	24128859161	RAMLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	3,339.00	324,915.00
KER	12/12/2024	TIKER/45397355	SO	24128904381	MIDHA	TEETH SETTING WITH RED WAX MOCK UP-11	101.00	0.00	101.00	325,016.00
KER	12/12/2024	TIKER/45397666	SO	24128811244	KARTHYAYANI	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23	4,895.00	0.00	4,895.00	329,911.00
KER	13/12/2024	TIKER/45398386	SO	24128875643	NASIHA	OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,985.00	0.00	3,985.00	333,896.00
							<b>335,923.00</b>	<b>2,027.00</b>	<b>333,896.00</b>	

After Adjusting Pending Cheques, If Any : **333,896.00**  
 Receipts Pending Reconciliation Or Settlement : **436.00**  
 Net Receivable : **333,460.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKPRM000006**  
 (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.