



Balance Statement

Invoices till 09/11/2024 not paid as on 09/11/2024

DENTCARE DENTAL LAB PVT. LTD.

PRM000144 - MOHAMED SHAMEER C P

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	25/08/2024	TIKER/45231416	SO	24076467901	ALI 1	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35,36	14,496.00	12,957.00	1,539.00	1,539.00
KER	29/08/2024	TIKER/45237692	SO	24086910443	T.K ABOOBACKER	L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,21,22,23,24,25, 26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,21,22,23,24,25,26	800.00	0.00	800.00	2,339.00
KER	30/08/2024	TIKER/45240290	SO	24087104151	ANEES	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	3,907.00
KER	03/09/2024	TIKER/45245923	SO	24086990481	DILEEP	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,47,36	7,248.00	0.00	7,248.00	11,155.00
KER	03/09/2024	TIKER/45246822	SO	24096910445	T.K ABOOBACKER	TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,16,21,22,23,24,26	2,911.00	0.00	2,911.00	14,066.00
KER	07/09/2024	TIKER/45253286	SO	24097231811	RISHANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	15,454.00
KER	16/09/2024	TIKER/45266205	SO	24097352451	RIZWAN	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	2,416.00	17,870.00
KER	26/09/2024	TIKER/45281247	SO	24097567671	DR. HASNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	19,438.00
KER	01/10/2024	TIKER/45288505	SO	24097650771	VISHAK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	21,006.00
KER	02/10/2024	TIKER/45289915	SO	24107674751	USMAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	23,102.00
KER	03/10/2024	TIKER/45292921	SO	24107715442	THAHIRA	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,46,35,36	1,544.00	0.00	1,544.00	24,646.00
KER	03/10/2024	TIKER/45293070	SO	24107696871	GEETHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00	26,034.00
KER	04/10/2024	TIKER/45294194	SO	24107715311	MAJEED	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	28,130.00
KER	06/10/2024	TIKER/45296982	SO	24107719412	JUBNA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	2,416.00	30,546.00
KER	08/10/2024	TIKER/45299141	SO	24107775651	MUBASSIRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00	31,934.00
KER	08/10/2024	TIKER/45299510	SO	24107765361	SHAMEEM	IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	2,826.00	34,760.00
KER	08/10/2024	TIKER/45299918	SO	24107775661	RASEENA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	3,846.00	38,606.00
KER	08/10/2024	TIKER/45299933	SO	24107788721	GIRIJA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	8,329.00	46,935.00
KER	08/10/2024	TIKER/45300395	SO	24107715443	THAHIRA	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-44,46,35,36	1,029.00	0.00	1,029.00	47,964.00
KER	08/10/2024	TIKER/45300830	SO	24107715315	MAJEED	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	49,532.00
KER	11/10/2024	TIKER/45304713	SO	24107838241	JANEESHA PT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	51,100.00
KER	17/10/2024	TIKER/45313067	SO	24107854533	HAIRUNISA	L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	522.00	51,622.00
KER	18/10/2024	TIKER/45315757	SO	24107963121	MISHAL AHAMMED	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,35,36,37	8,946.00	0.00	8,946.00	60,568.00



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KER	29/10/2024	TIKER/45331836	SO	24108129111	BINCI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11	1,040.00	0.00	1,040.00	61,608.00
KER	04/11/2024	TIKER/45339007	SO	24118223471	SHEEJA A T	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	63,792.00
KER	07/11/2024	TIKER/45344365	SO	24118260791	DR NASEEBA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	4,946.00	0.00	4,946.00	68,738.00
							81,695.00	12,957.00		68,738.00

After Adjusting Pending Cheques, If Any : **68,738.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **68,738.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPRM000144**
 (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.