



Balance Statement

Invoices till 27/03/2024 not paid as on 27/03/2024

DENTCARE DENTAL LAB PVT. LTD.

PYN000133 - VARUN NAMBIAR

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	01/03/2024	TI/35356530	SO	24033924562	RAJENDRAN	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31	2,355.00	0.00	2,355.00	2,355.00
KER	02/03/2024	TI/35357584	SO	24033875716	KADEEJA	DENTCARE NOVA HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41	23,578.00	0.00	23,578.00	25,933.00
KER	02/03/2024	TI/35358170	SO	24034054553	SHAFEER	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-24 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-24	939.00	0.00	939.00	26,872.00
KER	02/03/2024	TI/35358456	SO	24034035202	ARAVIND	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,32	31,448.00	0.00	31,448.00	58,320.00
KER	02/03/2024	TI/35358652	SO	24033959033	SHYJU	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	2,416.00	60,736.00
KER	02/03/2024	TI/35358960	SO	24033958553	ANURAJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	4,199.00	64,935.00
KER	04/03/2024	TI/35360290	SO	24034053471	CHARLS	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	66,323.00
KER	04/03/2024	TI/35360664	SO	24034070761	BALAKRISHNAN	L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	0.00	380.00	66,703.00
KER	05/03/2024	TI/35361517	SO	24034059226	FATHIMA	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	1,544.00	0.00	1,544.00	68,247.00
KER	05/03/2024	TI/35361983	SO	24034059222	FATHIMA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	6,750.00	0.00	6,750.00	74,997.00
KER	05/03/2024	TI/35362075	SO	24034059223	FATHIMA	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-42,43	630.00	0.00	630.00	75,627.00
KER	05/03/2024	TI/35362263	SO	24034071951	FATHIMA	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-46	2,415.00	0.00	2,415.00	78,042.00
KER	06/03/2024	TI/35363891	SO	24033875717	KADEEJA	DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36	1,775.00	0.00	1,775.00	79,817.00
KER	06/03/2024	TI/35364104	SO	24034035743	MAHESH	DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-43 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43	3,040.00	0.00	3,040.00	82,857.00
KER	08/03/2024	TI/35366506	SO	24034070765	BALAKRISHNAN	L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	522.00	83,379.00
KER	08/03/2024	TI/35366812	SO	24034149392	AYISHABI	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-43,33 , DENTCARE ACRYLIC PLUS CD RELINE PER JAW-43,33	2,575.00	0.00	2,575.00	85,954.00
KER	09/03/2024	TI/35367812	SO	24034131821	LAXIRAM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	87,342.00
KER	09/03/2024	TI/35368269	SO	24034148362	FATHIMA H L	DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-14,15,16,24,26	693.00	0.00	693.00	88,035.00



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KER	09/03/2024	TI/35368360	SO	24034131831	SAVAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	89,603.00
KER	10/03/2024	TI/35368908	SO	24034070593	AMINA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	9,664.00	0.00	9,664.00	99,267.00
KER	11/03/2024	TI/35369639	SO	24034149851	FATHIMA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	99,997.00
KER	11/03/2024	TI/35370482	SO	24034182052	FATHIMA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-23,24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25	2,925.00	0.00	2,925.00	102,922.00
KER	11/03/2024	TI/35370526	SO	24034149512	SHARATH	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	3,145.00	106,067.00
KER	11/03/2024	TI/35370557	SO	24033726959	SANTHOSH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24	15,763.00	0.00	15,763.00	121,830.00
KER	11/03/2024	TI/35371047	SO	24034166111	MURALI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	124,975.00
KER	12/03/2024	TI/35372480	SO	240330231434	PURUSHOTHAMAN	DENTCARE TI MILLED-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-21	29,400.00	0.00	29,400.00	154,375.00
KER	12/03/2024	TI/35372830	SO	24034204282	SHYJU	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-24,26 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-24,26	939.00	0.00	939.00	155,314.00
KER	13/03/2024	TI/35374556	SO	24034224763	NAUSHAD	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-41 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-41	939.00	0.00	939.00	156,253.00
KER	13/03/2024	TI/35374721	SO	24034202872	YASHODHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27,44 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,44	4,894.00	0.00	4,894.00	161,147.00
KER	16/03/2024	TI/35378960	SO	24034261022	SAVITHRI	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-47	206.00	0.00	206.00	161,353.00
KER	16/03/2024	TI/35379092	SO	24034261832	SASIDHARAN	DENTCARE NOVA PLUS HYBRID DENTURE REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33,34, 35,36,37	646.00	0.00	646.00	161,999.00
KER	16/03/2024	TI/35379242	SO	240340707610	BALAKRISHNAN	DENTCARE NOVA HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,31,32 ,33,34,35,36 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32,33,34,35,36	23,578.00	0.00	23,578.00	185,577.00
KER	18/03/2024	TI/35381106	SO	24034278561	PRANAV	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	186,307.00
KER	18/03/2024	TI/35381131	SO	24034278511	RAMESHAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	1,460.00	187,767.00



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KER	19/03/2024	TI/35383252	SO	24034148365	FATHIMA H L	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,21,22,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,21,22,23,24,25,26,27	701.00	0.00	701.00	188,468.00
KER	19/03/2024	TI/35383499	SO	24034296001	SASIDHARAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	190,036.00
KER	19/03/2024	TI/35383584	SO	24034296131	PRASANNA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00	208,905.00
KER	19/03/2024	TI/35383654	SO	24034295961	SANTHI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	211,862.00
KER	20/03/2024	TI/35384582	SO	240337269512	SANTHOSH	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22,23,24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,23,24	10,593.00	0.00	10,593.00	222,455.00
KER	20/03/2024	TI/35385328	SO	24034336744	FARRAS	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11	939.00	0.00	939.00	223,394.00
KER	20/03/2024	TI/35385586	SO	240340707611	BALAKRISHNAN	DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,31,32,33,34,35,36	1,775.00	0.00	1,775.00	225,169.00
KER	21/03/2024	TI/35386467	SO	24034261027	SAVITHRI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47 , ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	9,156.00	0.00	9,156.00	234,325.00
KER	21/03/2024	TI/35387188	SO	24034182053	FATHIMA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25	1,969.00	0.00	1,969.00	236,294.00
KER	22/03/2024	TI/35388695	SO	24034357112	ANIRUDH	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-22	939.00	0.00	939.00	237,233.00

237,233.00

0.00

237,233.00

After Adjusting Pending Cheques, If Any : 237,233.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 237,233.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKPYN000133**
(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.