



Balance Statement

Invoices till 26/06/2024 not paid as on 26/06/2024

DENTCARE DENTAL LAB PVT. LTD.

THR000108 - SHIJAR P M

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	18/10/2023	TI/35164049	SO	23102114741	JOSEPH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,36	3,925.00	0.00	3,925.00	3,925.00
KER	04/05/2024	TIKER/45050715	SO	24055004693	AVINASH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15 , NOBEL BIOCARE ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1(STOCK IMPLANT COMPONENT) PER UNIT-15	9,095.00	0.00	9,095.00	13,020.00
KER	06/05/2024	TIKER/45053917	SO	24054989874	NARAYANAN KUTTY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-33,34,36	2,355.00	0.00	2,355.00	15,375.00
KER	07/05/2024	TIKER/45054688	SO	24055042313	ROHITH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	18,520.00
KER	14/05/2024	TIKER/45065573	SO	24055162951	SREEDEVI	IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00	25,162.00
KER	14/05/2024	TIKER/45066900	SO	24055206533	MOHAMMED SAVAD	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,44,46,47,35,36,37	2,615.00	0.00	2,615.00	27,777.00
KER	15/05/2024	TIKER/45068792	SO	24055222041	SANDEEP P	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	29,873.00
KER	16/05/2024	TIKER/45070388	SO	24055248552	SUMA	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	578.00	30,451.00
KER	17/05/2024	TIKER/45072245	SO	24055248551	SUMA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15	3,925.00	0.00	3,925.00	34,376.00
KER	18/05/2024	TIKER/45073611	SO	24055264383	MOHAMMED NASIL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	36,472.00
KER	18/05/2024	TIKER/45074400	SO	24055306411	RAMYA	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00	37,050.00
KER	19/05/2024	TIKER/45074531	SO	24055282061	DEVIKA M G	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21	2,096.00	0.00	2,096.00	39,146.00
KER	21/05/2024	TIKER/45076625	SO	24055306651	GIRISH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,36	3,925.00	0.00	3,925.00	43,071.00
KER	21/05/2024	TIKER/45076850	SO	24055303431	SHAJNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	45,167.00
KER	23/05/2024	TIKER/45081242	SO	24055365251	HAMZAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	47,263.00
KER	25/05/2024	TIKER/45084692	SO	24055412171	MANOJ MENON	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41,31	1,155.00	0.00	1,155.00	48,418.00
KER	26/05/2024	TIKER/45085604	SO	24055206534	MOHAMMED SAVAD	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-43,44,46,47,35,36,37	3,922.00	0.00	3,922.00	52,340.00
KER	31/05/2024	TIKER/45094824	SO	24055509071	MANJU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	54,436.00
KER	10/06/2024	TIKER/45108272	SO	24065652851	ROSEMARY BABU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	56,532.00
KER	14/06/2024	TIKER/45114833	SO	24065751042	SREEDEVI	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00	57,110.00



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KER	14/06/2024	TIKER/45115189	SO	24065640094	VINEETHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47	10,016.00	0.00	10,016.00	67,126.00
KER	24/06/2024	TIKER/45129607	SO	24065912612	SANGETHA	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	1,155.00	68,281.00
KER	25/06/2024	TIKER/45131565	SO	24065916531	JAYAPRAKASH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	70,377.00
KER	25/06/2024	TIKER/45132071	SO	24065916583	SHYAMA M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	6,271.00	76,648.00
							76,648.00	0.00	76,648.00	

After Adjusting Pending Cheques, If Any : **76,648.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **76,648.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTHR000108**
 (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.