



# Balance Statement

Invoices till 02/04/2024 not paid as on 02/04/2024

## DENTCARE DENTAL LAB PVT. LTD.

### THR000241 - ANJITH AUGUSTINE

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	13/12/2023	TI/35239636	SO	23122775342	ANITHA NANDHAKUMAR	3D PRINTED CAST FULL ARCH-34,35	1,848.00	0.00	1,848.00	1,848.00
KER	20/12/2023	TI/35250273	SO	23122922702	VENUGOPALAN M	3D PRINTED CAST HALF ARCH-45	1,155.00	0.00	1,155.00	3,003.00
KER	16/02/2024	TI/35334524	SO	24023702284	ABIJITH	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	1,985.00	4,988.00
KER	23/02/2024	TI/35346267	SO	24023897515	WINNY	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	5,868.00	10,856.00
KER	25/02/2024	TI/35348444	SO	24023931093	SUJITHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,25	2,776.00	0.00	2,776.00	13,632.00
KER	27/02/2024	TI/35350869	SO	24023976053	RAJI	DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-46,47,36	1,445.00	0.00	1,445.00	15,077.00
KER	27/02/2024	TI/35351950	SO	24023897518	WINNY	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	3,784.00	0.00	3,784.00	18,861.00
KER	01/03/2024	TI/35357104	SO	24023988453	DR ANOOP	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	8,963.00	0.00	8,963.00	27,824.00
KER	06/03/2024	TI/35363298	SO	24033976054	RAJI	DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-46,47,36	2,166.00	0.00	2,166.00	29,990.00
KER	14/03/2024	TI/35375992	SO	24034239263	RUGMINI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,16,24,25,26,27	278.00	0.00	278.00	30,268.00
KER	18/03/2024	TI/35381012	SO	24034239264	RUGMINI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25,26	1,570.00	0.00	1,570.00	31,838.00
KER	20/03/2024	TI/35385567	SO	24034315662	SUBADRA	DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-16,25,26 , DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (DIRECT DEL.)-16,25,26	8,429.00	0.00	8,429.00	40,267.00
KER	22/03/2024	TI/35387761	SO	24034373781	JOICY JOSE	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,25,26	206.00	0.00	206.00	40,473.00
KER	23/03/2024	TI/35390757	SO	24034366004	PRASIDA	ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	6,448.00	0.00	6,448.00	46,921.00
KER	24/03/2024	TI/35391135	SO	24034372721	THANKAMMA DAVIS	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-24	3,400.00	0.00	3,400.00	50,321.00
KER	25/03/2024	TI/35391892	SO	24034383771	SURESH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	51,889.00
KER	25/03/2024	TI/35392597	SO	24034373783	JOICY JOSE	DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-14,15,16,26	1,832.00	0.00	1,832.00	53,721.00



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KER	28/03/2024	TI/35396863	SO	24034373784	JOICY JOSE	DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-14,15,16,26	2,384.00	0.00	2,384.00	56,105.00
KER	30/03/2024	TI/35399316	SO	24034423586	SANTHAKUMARI P V	DENTCARE NOVA FACING CERAMIC PATRUX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-25 , DENTCARE NOVA FACING CERAMIC PATRUX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-25	7,180.00	0.00	7,180.00	63,285.00
KER	30/03/2024	TI/35399506	SO	24034490731	DEVIKA	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	687.00	63,972.00
							<b>63,972.00</b>	<b>0.00</b>	<b>63,972.00</b>	

After Adjusting Pending Cheques, If Any : **63,972.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **63,972.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKTHR000241**  
 (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.