



Balance Statement

Invoices till 21/11/2024 not paid as on 21/11/2024

DENTCARE DENTAL LAB PVT. LTD.

TRP000068 - SUMAN KUMAR N

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	07/10/2024	TIKER/45297932	SO	24107660492	USHA RANI	DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,513.00	0.00	2,513.00	2,513.00
KER	09/10/2024	TIKER/45301676	SO	24107814281	PRAHAR SHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	3,148.00
KER	22/10/2024	TIKER/45320140	SO	24108009351	VINOD KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,552.00	0.00	6,552.00	9,700.00
KER	23/10/2024	TIKER/45322099	SO	24108040512	MUBARAK	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,31,32,34,35,36,37	4,709.00	0.00	4,709.00	14,409.00
KER	24/10/2024	TIKER/45323711	SO	24108077471	LAKSHMI NARAYANA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	15,184.00
KER	26/10/2024	TIKER/45327431	SO	24108084811	SUBBARAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,33,34,35,36	15,026.00	0.00	15,026.00	30,210.00
KER	28/10/2024	TIKER/45329090	SO	24108077472	LAKSHMI NARAYANA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	846.00	0.00	846.00	31,056.00
KER	29/10/2024	TIKER/45330913	SO	24108040514	MUBARAK	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-16,25,26,27	7,064.00	0.00	7,064.00	38,120.00
KER	31/10/2024	TIKER/45335459	SO	24108077473	LAKSHMI NARAYANA	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,623.00	0.00	3,623.00	41,743.00
KER	04/11/2024	TIKER/45339644	SO	24118218941	DHARANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	3,339.00	45,082.00
KER	05/11/2024	TIKER/45341153	SO	24118235591	REVATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18,26,27,36	8,348.00	0.00	8,348.00	53,430.00
KER	06/11/2024	TIKER/45341676	SO	24118077474	LAKSHMI NARAYANA	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	5,880.00	59,310.00
KER	13/11/2024	TIKER/45352206	SO	24118397651	RAVIKUMAR	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,31,32,33,34,35,36,37	423.00	0.00	423.00	59,733.00
KER	18/11/2024	TIKER/45358994	SO	24112140818	SREE GEETHIKA	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	60,888.00
KER	20/11/2024	TIKER/45362798	SO	24118482751	T KOUSALYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	62,558.00
KER	20/11/2024	TIKER/45363333	SO	24118397653	RAVIKUMAR	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32,33,34,35,36	3,145.00	0.00	3,145.00	65,703.00



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KER	20/11/2024	TIKER/45363618	SO	24118235531	K V REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-18	2,184.00	0.00	2,184.00	67,887.00
							67,887.00	0.00		67,887.00

After Adjusting Pending Cheques, If Any : **67,887.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **67,887.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTRP000068**
 (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.