



Balance Statement

Invoices till 24/11/2024 not paid as on 25/11/2024

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.