



Balance Statement

Invoices till 11/12/2024 not paid as on 11/12/2024

DENTCARE DENTAL LAB PVT. LTD.

TVA000083 - GEETHADEVI

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	30/10/2024	TIKER/45333871	SO	24108168631	REHNA OOMMEN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	898.00	1,286.00	1,286.00
KER	02/11/2024	TIKER/45338312	SO	24118211441	KUNJUMOL BABY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	2,184.00	3,470.00
KER	04/11/2024	TIKER/45339584	SO	24118211151	JOHN MATHEW	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,473.00	0.00	4,473.00	7,943.00
KER	05/11/2024	TIKER/45340234	SO	24118240271	RENEY VARGHESE	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	704.00	0.00	704.00	8,647.00
KER	06/11/2024	TIKER/45341349	SO	24118240381	RATHEESH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	777.00	9,424.00
KER	09/11/2024	TIKER/45347658	SO	24118304721	RENEY VARGHESE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	5,009.00	0.00	5,009.00	14,433.00
KER	11/11/2024	TIKER/45348381	SO	24118341441	RENY	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	777.00	0.00	777.00	15,210.00
KER	13/11/2024	TIKER/45352618	SO	24118390241	CAROLIN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	16,481.00
KER	14/11/2024	TIKER/45353545	SO	24118386551	AMMINI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	18,151.00
KER	14/11/2024	TIKER/45353591	SO	24118386412	DEEPAK	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	3,276.00	21,427.00
KER	15/11/2024	TIKER/45355372	SO	24118407851	ROBIN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	777.00	0.00	777.00	22,204.00
KER	15/11/2024	TIKER/45355417	SO	24118407801	REJULA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00	23,695.00
KER	15/11/2024	TIKER/45355439	SO	24118407901	RADHAMANI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	777.00	0.00	777.00	24,472.00
KER	18/11/2024	TIKER/45358974	SO	24118341501	BENCY T DOHN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	26,656.00
KER	18/11/2024	TIKER/45359511	SO	24118466751	SUBHADRA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	704.00	0.00	704.00	27,360.00
KER	19/11/2024	TIKER/45361310	SO	24118489201	DEVANANDA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	28,631.00
KER	20/11/2024	TIKER/45362560	SO	24118488501	PRADEEP KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	30,301.00
KER	20/11/2024	TIKER/45363549	SO	24118510351	DAISY RAJAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	777.00	0.00	777.00	31,078.00
KER	26/11/2024	TIKER/45372716	SO	24118615191	MEERA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	777.00	0.00	777.00	31,855.00
KER	27/11/2024	TIKER/45373622	SO	24118615251	SHYAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	34,039.00
KER	27/11/2024	TIKER/45373761	SO	24118615051	SUMATHY R	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,982.00	0.00	2,982.00	37,021.00
KER	27/11/2024	TIKER/45374077	SO	24118637291	SNEHA KS	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	37,656.00
KER	29/11/2024	TIKER/45377001	SO	24118636751	SUBHADRADEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,670.00	0.00	1,670.00	39,326.00
KER	02/12/2024	TIKER/45382011	SO	24118697441	SHYLAJA A	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	777.00	0.00	777.00	40,103.00
KER	03/12/2024	TIKER/45384380	SO	24128736491	SREEDEVI V	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	1,491.00	41,594.00
KER	03/12/2024	TIKER/45384444	SO	24127798264	THOMAS PHILIP	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,821.00	0.00	5,821.00	47,415.00



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KER	04/12/2024	TIKER/45385431	SO	24128757612	THAMPY JOHN	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	704.00	0.00	704.00	48,119.00
KER	05/12/2024	TIKER/45387182	SO	24128757722	SALY ROY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	3,276.00	51,395.00
KER	06/12/2024	TIKER/45388555	SO	24128798561	GEETHA KUMARI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-35	704.00	0.00	704.00	52,099.00
KER	07/12/2024	TIKER/45389553	SO	24128798341	ASHITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	2,184.00	54,283.00
KER	07/12/2024	TIKER/45389972	SO	24128798931	SALIM GOPALAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	2,268.00	0.00	2,268.00	56,551.00
KER	10/12/2024	TIKER/45393644	SO	24128858311	ANEESH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	777.00	57,328.00
							58,226.00	898.00		57,328.00

After Adjusting Pending Cheques, If Any	:	57,328.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	57,328.00

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

Bank Account Details
 Bank Name :ICICI Bank
 Virtual Account No: **DCJKTVA000083**
 (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.