



Balance Statement

Invoices till 30/11/2024 not paid as on 30/11/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM000007 - JOHN CHERIAN

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	12/11/2024	TIKER/45349751	SO	24118342451	SOUMYA RANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	4,368.00	4,368.00
KER	12/11/2024	TIKER/45351165	SO	24118188324	MICHAEL P C	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,17,23,24,25,26,27,42,43,45,33,34,35,36,37	7,844.00	0.00	7,844.00	12,212.00
KER	13/11/2024	TIKER/45352038	SO	24118296525	BABU VN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-37	3,276.00	0.00	3,276.00	15,488.00
KER	14/11/2024	TIKER/45354043	SO	24118381351	LATHIKA R V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	5,009.00	0.00	5,009.00	20,497.00
KER	15/11/2024	TIKER/45355693	SO	24118432861	SHILER HUSSAMI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	21,190.00
KER	15/11/2024	TIKER/45356232	SO	24118377854	PREMLATHA P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	22,860.00
KER	16/11/2024	TIKER/45356947	SO	24118419303	SHEELA DAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	1,670.00	24,530.00
KER	16/11/2024	TIKER/45357490	SO	24118451531	LEELAMMA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	25,223.00
KER	16/11/2024	TIKER/45357675	SO	24118449951	PRAKASH L	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,47,31	2,095.00	0.00	2,095.00	27,318.00
KER	16/11/2024	TIKER/45357726	SO	24118449521	CAROLINO ALLEN	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-42	2,612.00	0.00	2,612.00	29,930.00
KER	18/11/2024	TIKER/45359138	SO	24118469181	SELIN THOMAS	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	1,570.00	31,500.00
KER	18/11/2024	TIKER/45359595	SO	24118458681	HARIKRISHNAN U S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	33,684.00
KER	19/11/2024	TIKER/45361239	SO	24118467891	REENA RAJESH PREM SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,339.00	0.00	3,339.00	37,023.00
KER	21/11/2024	TIKER/45364648	SO	24118503861	MIA PERSSON	DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-36	4,001.00	0.00	4,001.00	41,024.00
KER	21/11/2024	TIKER/45364718	SO	24118449952	PRAKASH L	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,46,47,31	3,143.00	0.00	3,143.00	44,167.00
KER	21/11/2024	TIKER/45364954	SO	24118498441	NANDU MOHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	45,837.00
KER	21/11/2024	TIKER/45365533	SO	24118499741	VIJI A T	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	5,009.00	50,846.00
KER	22/11/2024	TIKER/45366091	SO	24118505921	MARIA PETTERSON	DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-37	4,001.00	0.00	4,001.00	54,847.00
KER	22/11/2024	TIKER/45366188	SO	24118508291	MARGOT ZAKARIASSON	DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16	4,001.00	0.00	4,001.00	58,848.00
KER	22/11/2024	TIKER/45366334	SO	24118469182	SELIN THOMAS	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	2,355.00	61,203.00
KER	23/11/2024	TIKER/45368293	SO	24118575361	THANZ MOHAMMED	DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	1,040.00	62,243.00
KER	23/11/2024	TIKER/45368518	SO	24118563653	CINI JOHN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	64,427.00
KER	23/11/2024	TIKER/45368648	SO	24118575371	LOLA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	65,120.00
KER	23/11/2024	TIKER/45369212	SO	24118575641	VEENA U NAIR	BEGGS RETAINER (RETAINER)-11,31	1,499.00	0.00	1,499.00	66,619.00
KER	24/11/2024	TIKER/45369815	SO	24118562121	PRAVITHA MANOJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15	3,276.00	0.00	3,276.00	69,895.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	25/11/2024	TIKER/45370084	SO	24118585201	MARGOT ZAKARIASSON	DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-46	4,001.00	0.00	4,001.00	73,896.00
KER	25/11/2024	TIKER/45370548	SO	24118568951	MIA PERSSON	DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-46	4,001.00	0.00	4,001.00	77,897.00
KER	25/11/2024	TIKER/45370636	SO	24118597402	RUFUS DANIEL T K	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,25,26,27	5,240.00	0.00	5,240.00	83,137.00
KER	25/11/2024	TIKER/45371048	SO	24118601331	ADITYA MOHAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	84,408.00
KER	25/11/2024	TIKER/45371115	SO	24118584111	JINI JACOB	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,092.00	0.00	1,092.00	85,500.00
KER	25/11/2024	TIKER/45371142	SO	24118602071	ABIYA SUSAN BABUJI	BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	1,499.00	86,999.00
KER	26/11/2024	TIKER/45372187	SO	24118595681	PREETHA T K	BEGGS RETAINER (RETAINER)-41	750.00	0.00	750.00	87,749.00
KER	27/11/2024	TIKER/45373669	SO	24118626023	SREE BABY M L	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	89,933.00
KER	27/11/2024	TIKER/45374948	SO	24118641461	SUNEETHA KUMARI K B	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	2,612.00	92,545.00
KER	28/11/2024	TIKER/45375280	SO	24118628323	JAYAKUMARI A V	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	94,729.00
KER	28/11/2024	TIKER/45375993	SO	24118631491	SYAMA S A	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	1,670.00	96,399.00
KER	28/11/2024	TIKER/45376027	SO	24118659931	MIA PERSSON	DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	1,040.00	97,439.00
KER	29/11/2024	TIKER/45377851	SO	24118682781	BRIGITTE KRISCHAN	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11	3,932.00	0.00	3,932.00	101,371.00
KER	29/11/2024	TIKER/45378435	SO	24118696721	MANIKANTAN NAIR N	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-25	2,907.00	0.00	2,907.00	104,278.00

104,278.00

0.00

104,278.00

After Adjusting Pending Cheques, If Any : 104,278.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 104,278.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKTVM000007
(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.