



Balance Statement

Invoices till 26/03/2024 not paid as on 26/03/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM000025 - ANILKUMAR P

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	01/03/2024	TI/35356873	SO	24023946151	JITHA HARIHARAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	1,568.00
KER	02/03/2024	TI/35357393	SO	24024013583	SOUMYA SREEJITH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	3,136.00
KER	02/03/2024	TI/35357417	SO	24024010743	SANTHOSH BABU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,46	3,135.00	0.00	3,135.00	6,271.00
KER	02/03/2024	TI/35358827	SO	24034061552	PRASAD PHILIP	3D PRINTED CAST FULL ARCH-34 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-34	1,617.00	0.00	1,617.00	7,888.00
KER	04/03/2024	TI/35360008	SO	24034059561	SREEDEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	9,984.00
KER	04/03/2024	TI/35360009	SO	24034058131	SABITHA SALEEM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	11,552.00
KER	04/03/2024	TI/35360129	SO	24034060331	DR. KRISHNA NAMBOOTHIRI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	1,024.00	12,576.00
KER	04/03/2024	TI/35360753	SO	24034058081	SUJA N S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	14,144.00
KER	05/03/2024	TI/35361323	SO	24034061601	SREEKUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	15,712.00
KER	06/03/2024	TI/35362848	SO	24034080011	SATHEESH KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00	19,904.00
KER	06/03/2024	TI/35363350	SO	24034112151	PRASAD PHILIP	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	20,597.00
KER	06/03/2024	TI/35363948	SO	24034083931	SMITHA SANISH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	4,703.00	25,300.00
KER	08/03/2024	TI/35366110	SO	24034121801	RAMASAMY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00	26,868.00
KER	08/03/2024	TI/35366289	SO	24034122051	SREEDEVI SURESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	28,964.00
KER	09/03/2024	TI/35367793	SO	24034136581	LAKSHMI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	1,024.00	29,988.00
KER	09/03/2024	TI/35368117	SO	24034121861	NB IYER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	31,556.00
KER	09/03/2024	TI/35368539	SO	24034164242	AMBIKA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	1,570.00	33,126.00
KER	12/03/2024	TI/35372643	SO	24034178081	GEETHA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,024.00	34,150.00
KER	13/03/2024	TI/35373219	SO	24034178051	PRITHVINATH G	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	35,718.00
KER	13/03/2024	TI/35373303	SO	24034177711	ANANDAPADMANAB HAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	3,135.00	38,853.00
KER	13/03/2024	TI/35373740	SO	24034221071	PADMA KUMARI	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32,33	2,190.00	0.00	2,190.00	41,043.00
KER	13/03/2024	TI/35374078	SO	24034221971	HEMA	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-15	2,415.00	0.00	2,415.00	43,458.00
KER	16/03/2024	TI/35379279	SO	24034266124	VYSHAKH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	44,093.00
KER	16/03/2024	TI/35379987	SO	24034266121	VYSHAKH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	9,434.00	53,527.00



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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	18/03/2024	TI/35381888	SO	24034282691	KAUSALYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	55,095.00
KER	18/03/2024	TI/35381983	SO	24034276902	ANANDAVALLI	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	2,612.00	57,707.00
KER	19/03/2024	TI/35382061	SO	24034283681	SUNDARA GANESAN M	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	59,803.00
KER	20/03/2024	TI/35384770	SO	24034164243	AMBIKA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	2,355.00	62,158.00
KER	21/03/2024	TI/35385733	SO	24034326931	MOHAN BABU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	63,726.00
KER	23/03/2024	TI/35389323	SO	24034362531	STANLY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	66,861.00
							66,861.00	0.00	66,861.00	

After Adjusting Pending Cheques, If Any : **66,861.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **66,861.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM000025**
 (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.