



Balance Statement

Invoices till 25/03/2024 not paid as on 25/03/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM000052 - NISHA PRAKASH

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/35356967	SO	24034048091		IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,21,41,31	3,255.00	33.00	3,222.00	3,222.00
KER	02/03/2024	TI/35358192	SO	24034033091	THAHIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	12,628.00
KER	02/03/2024	TI/35358776	SO	24034050701	SEENA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	14,724.00
KER	04/03/2024	TI/35360432	SO	24034070982	JESEENA	DENTCARE HI-TECH ACRYLIC PD 4-6 TEETH (TEETH SETTING)-15,16,24,26	1,544.00	0.00	1,544.00	16,268.00
KER	04/03/2024	TI/35360807	SO	24034067661	BADRINATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	18,364.00
KER	05/03/2024	TI/35361447	SO	24034067841	GEETHU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	20,460.00
KER	05/03/2024	TI/35361734	SO	24034089352	CHANDRIKA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,16,21,22,23,24,26,27	278.00	0.00	278.00	20,738.00
KER	06/03/2024	TI/35363005	SO	24034087491	KALA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	21,468.00
KER	06/03/2024	TI/35363091	SO	24034087931	SALEENA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	22,198.00
KER	06/03/2024	TI/35364043	SO	24034087752	SUJATHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00	31,632.00
KER	07/03/2024	TI/35364646	SO	24034070983	JESEENA	DENTCARE HI-TECH ACRYLIC PD 4-6 TEETH (ACRYLISING)-15,16,24,26	1,239.00	0.00	1,239.00	32,871.00
KER	07/03/2024	TI/35364842	SO	24034109721	HASEENA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	34,967.00
KER	07/03/2024	TI/35365214	SO	24034109221	FATHIMA BEEVI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,35	1,460.00	0.00	1,460.00	36,427.00
KER	08/03/2024	TI/35366840	SO	24034109111	SHEEBA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	3,145.00	39,572.00
KER	09/03/2024	TI/35367913	SO	24034150511	BIHIJA BEEGAM	DENTCARE ACRYLIC INJECT PRO CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33,34, 35,36,37	2,087.00	0.00	2,087.00	41,659.00
KER	11/03/2024	TI/35369750	SO	24034163281	INDHU	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	42,389.00
KER	12/03/2024	TI/35371860	SO	24034180201	KUKKU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	44,485.00
KER	12/03/2024	TI/35372025	SO	24034180142	AMBIKA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	9,434.00	53,919.00
KER	12/03/2024	TI/35372744	SO	24034180311	NADIYA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	6,229.00	60,148.00
KER	12/03/2024	TI/35372962	SO	24034199731	SHEEBA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	62,244.00



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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	14/03/2024	TI/35374864	SO	24034220381	SUBITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	64,340.00
KER	14/03/2024	TI/35375050	SO	24034200751	NASILA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,21	7,692.00	0.00	7,692.00	72,032.00
KER	15/03/2024					DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	-6,287.00	0.00	-6,287.00	65,745.00
KER	16/03/2024	TI/35379565	SO	24034258541	INDHU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	67,133.00
KER	16/03/2024	TI/35380022	SO	24034258721	AMBUJAKSHA KURIP	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	9,406.00	76,539.00
KER	18/03/2024	TI/35381774	SO	24034089354	CHANDRIKA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,21,22,23,24	5,237.00	0.00	5,237.00	81,776.00
KER	20/03/2024	TI/35384623	SO	24034314471	SHEEJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	83,344.00
KER	20/03/2024	TI/35384809	SO	24034314591	RAZAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	85,440.00
KER	21/03/2024	TI/35386154	SO	24034334801	NAZEERA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	87,536.00
KER	22/03/2024	TI/35387523	SO	24034334551	AFIYA FAZIL	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	12,457.00	0.00	12,457.00	99,993.00
							100,026.00	33.00		99,993.00

After Adjusting Pending Cheques, If Any	:	99,993.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	99,993.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM000052**
 (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.