



Balance Statement

Invoices till 06/10/2024 not paid as on 06/10/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM000130 - HARIKRISHNAN R

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	28/08/2024	TIKER/45236914	SO	24087074661	JOSEPH D KAILATH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	1,809.00	1,336.00	1,336.00
KER	30/08/2024	TIKER/45239609	SO	24087117351	S GIRI KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	3,432.00
KER	30/08/2024	TIKER/45240339	SO	24086846157	JAYAKUMARI O	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22,23,2 4,25,26,27	666.00	0.00	666.00	4,098.00
KER	02/09/2024	TIKER/45243487	SO	24087153831	RAJESWARI M R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	7,838.00	11,936.00
KER	02/09/2024	TIKER/45243824	SO	24086884985	ANITHA PRABHA	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,16,17,21,22, 23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,16,17,21,22,23,24,25 ,26,27	3,185.00	0.00	3,185.00	15,121.00
KER	03/09/2024	TIKER/45245158	SO	24097166072	KRISHNA MAITRA	DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	2,264.00	0.00	2,264.00	17,385.00
KER	03/09/2024	TIKER/45246858	SO	240968461514	JAYAKUMARI O	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	2,095.00	0.00	2,095.00	19,480.00
KER	04/09/2024	TIKER/45247012	SO	24097180231	PRASANNA KUMARI	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	22,615.00
KER	04/09/2024	TIKER/45248556	SO	24097202951	K SREEKUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	4,192.00	26,807.00
KER	05/09/2024	TIKER/45250054	SO	24097203381	LATHA L	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46,47	7,838.00	0.00	7,838.00	34,645.00
KER	05/09/2024	TIKER/45250394	SO	240970787541	CHITHRITHA P J	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	6,130.00	40,775.00
KER	07/09/2024	TIKER/45253687	SO	24097272134	SRUTHI	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-21,23 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21,23	939.00	0.00	939.00	41,714.00
KER	07/09/2024	TIKER/45253746	SO	24096193243	FABY RASHEED	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,559.00	43,273.00
KER	07/09/2024	TIKER/45254011	SO	240968461515	JAYAKUMARI O	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37	5,703.00	0.00	5,703.00	48,976.00
KER	09/09/2024	TIKER/45255108	SO	24097266481	RAMESH BHAABU	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00	53,679.00
KER	09/09/2024	TIKER/45255526	SO	24097271931	RADAMMA T K	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	54,409.00
KER	10/09/2024	TIKER/45257548	SO	24097166073	KRISHNA MAITRA	DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-11,12,21,22	1,708.00	0.00	1,708.00	56,117.00
KER	12/09/2024	TIKER/45260064	SO	24097319131	SURESHAN M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	62,388.00



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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	13/09/2024	TIKER/45262292	SO	24097371711	SREEKUMAR	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	1,985.00	0.00	1,985.00	64,373.00
KER	14/09/2024	TIKER/45264531	SO	24097078755	CHITHRITHA P J	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	65,528.00
KER	14/09/2024	TIKER/45264533	SO	240970787542	CHITHRITHA P J	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	33,674.00	0.00	33,674.00	99,202.00
KER	19/09/2024	TIKER/45270419	SO	24097465771	ABHAY	BEGGS RETAINER (RETAINER)-41	750.00	0.00	750.00	99,952.00
KER	20/09/2024	TIKER/45272548	SO	24097472781	PADMAKUMAR K V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	3,135.00	103,087.00
KER	20/09/2024	TIKER/45272701	SO	24097485752	JOSEPH TINO	ANTERIOR INCLINED BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	730.00	0.00	730.00	103,817.00
KER	22/09/2024	TIKER/45274349	SO	24097494411	LEKSHMI SEKHAR G	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	106,962.00
KER	24/09/2024	TIKER/45277799	SO	24097514741	ANIL PRAKASH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,27	4,703.00	0.00	4,703.00	111,665.00
KER	24/09/2024	TIKER/45278039	SO	24097549241	SMITHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	112,300.00
KER	28/09/2024	TIKER/45284876	SO	24097632911	RAJU	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	113,075.00
KER	28/09/2024	TIKER/45284924	SO	24097636121	GIFTY JOSHUA	HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	1,378.00	114,453.00
KER	28/09/2024	TIKER/45285396	SO	24097603421	RAHUL T S	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25,26	18,869.00	0.00	18,869.00	133,322.00
KER	30/09/2024	TIKER/45286624	SO	24097651271	LITTY AUGUSTINE	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17	357.00	0.00	357.00	133,679.00
KER	30/09/2024	TIKER/45286822	SO	24097642011	FARHA LATHEEF	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00	135,775.00
KER	01/10/2024	TIKER/45289148	SO	24097666091	LEKSHMI B	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	137,343.00
KER	01/10/2024	TIKER/45289156	SO	24097665871	SAJEEV KUMAR M S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	138,911.00
KER	02/10/2024	TIKER/45290278	SO	24107678171	KRISHNA NANDA	HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	1,378.00	140,289.00
KER	02/10/2024	TIKER/45290431	SO	24107632913	RAJU	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , 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	846.00	0.00	846.00	141,135.00
KER	02/10/2024	TIKER/45291084	SO	24107701042	LEELA D	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,21	1,181.00	0.00	1,181.00	142,316.00
KER	02/10/2024	TIKER/45291319	SO	24107700421	AYYAPPAN NAIR G	DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	722.00	0.00	722.00	143,038.00
KER	03/10/2024	TIKER/45291995	SO	24107720761	SNEHA PRASAD	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	143,673.00



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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	03/10/2024	TIKER/45292159	SO	24107699492	RAJAN	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,21,25,26	2,095.00	0.00	2,095.00	145,768.00
KER	05/10/2024	TIKER/45295361	SO	24107614714	LEELA G	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	12,241.00	0.00	12,241.00	158,009.00
KER	05/10/2024	TIKER/45296152	SO	24107701043	LEELA D	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,21	788.00	0.00	788.00	158,797.00
KER	05/10/2024	TIKER/45296425	SO	24107757944	JASMIN T	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11,22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11,22	939.00	0.00	939.00	159,736.00
							161,545.00	1,809.00	159,736.00	

After Adjusting Pending Cheques, If Any : **159,736.00**

Receipts Pending Reconciliation Or Settlement : **8,433.00**

Net Receivable : **151,303.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM000130**
 (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.