



Balance Statement

Invoices till 31/10/2024 not paid as on 31/10/2024

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	02/10/2024	TIKER/45290278	SO	24107678171	KRISHNA NANDA	HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	25.00	1,353.00	1,353.00
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	2,199.00
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	3,380.00
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	4,102.00
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	4,737.00
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	6,832.00
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	19,073.00
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	19,861.00
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	20,800.00
KER	07/10/2024	TIKER/45297939	SO	24107752181	S K YADAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	22,896.00
KER	07/10/2024	TIKER/45298032	SO	24107767721	LUCKY DONALD	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,25,26,27,35	25,158.00	0.00	25,158.00	48,054.00
KER	08/10/2024	TIKER/45299536	SO	24107789841	K PRABHAKARAN NAIR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	50,150.00
KER	09/10/2024	TIKER/45301220	SO	24107699493	RAJAN	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,21,25,26	3,143.00	0.00	3,143.00	53,293.00
KER	09/10/2024	TIKER/45301370	SO	24107811151	ANISH G S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	4,192.00	57,485.00
KER	09/10/2024	TIKER/45301840	SO	24107815751	MALATHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	12,579.00	70,064.00
KER	10/10/2024	TIKER/45302811	SO	24107809561	VINITHA J	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	71,632.00
KER	10/10/2024	TIKER/45304034	SO	24107405333	ANCY THOMAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,36,37	9,693.00	0.00	9,693.00	81,325.00
KER	11/10/2024	TIKER/45306007	SO	240867715242	TAPSA GUPTA	DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	12,263.00	0.00	12,263.00	93,588.00
KER	14/10/2024	TIKER/45308160	SO	24107890391	MAYTHILI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	94,223.00



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KER	15/10/2024	TIKER/45310093	SO	24107909451	NANDHU SANKAR	HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	1,378.00	95,601.00
KER	16/10/2024	TIKER/45311160	SO	24107906352	KUTTALINGAM	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-35,36,37	2,142.00	0.00	2,142.00	97,743.00
KER	16/10/2024	TIKER/45311320	SO	24107898751	K P JOHN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,33,34,35	9,406.00	0.00	9,406.00	107,149.00
KER	20/10/2024	TIKER/45317632	SO	24107985534	GANESH KUMAR	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-11 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-11	536.00	0.00	536.00	107,685.00
KER	21/10/2024	TIKER/45318079	SO	24107985662	RADAMMA	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-44,45,46,47	3,066.00	0.00	3,066.00	110,751.00
KER	22/10/2024	TIKER/45320872	SO	24108016101	LITTY AUGUSTINE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,828.00	0.00	9,828.00	120,579.00
KER	22/10/2024	TIKER/45321090	SO	24108016961	UMAPRIYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,552.00	0.00	6,552.00	127,131.00
KER	24/10/2024	TIKER/45322987	SO	24108038871	JAYA MOHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	129,315.00
KER	24/10/2024	TIKER/45324368	SO	24108071182	GANMESH KUMAR	DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	785.00	130,100.00
KER	25/10/2024	TIKER/45325421	SO	24108090271	PREM NARAYAN	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	387.00	130,487.00
KER	26/10/2024	TIKER/45328233	SO	24108100901	MENAKA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	132,157.00
KER	28/10/2024	TIKER/45328968	SO	24108091582	MOHANA	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	134,142.00
KER	28/10/2024	TIKER/45329097	SO	24108115191	SHARON JUSTINE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	136,326.00
KER	28/10/2024	TIKER/45329955	SO	24108091583	MOHANA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	137,019.00
KER	28/10/2024	TIKER/45330055	SO	24108100113	USHA K B	DENTCARE DMLS GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47,31,32,33,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34,35,36	24,198.00	0.00	24,198.00	161,217.00
KER	30/10/2024	TIKER/45332255	SO	24108139571	REMYA G S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	162,887.00
KER	30/10/2024	TIKER/45332619	SO	24108140631	MOHAMMED FADHIL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37,38	6,552.00	0.00	6,552.00	169,439.00
KER	30/10/2024	TIKER/45333169	SO	24108140635	MOHAMMED FADHIL	BEGGS RETAINER (RETAINER)-36	750.00	0.00	750.00	170,189.00
KER	30/10/2024	TIKER/45333639	SO	24108140634	MOHAMMED FADHIL	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	170,767.00



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KER	31/10/2024	TIKER/45335752	SO	241076329111	RAJU	DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,46,31,32,33,34,35 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-31	12,582.00	0.00	12,582.00	183,349.00
							183,374.00	25.00		183,349.00

After Adjusting Pending Cheques, If Any : **183,349.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **183,349.00**

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.