



Balance Statement

Invoices till 07/03/2024 not paid as on 07/03/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM000738 - ARAVIND KRISHNAN

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	03/02/2024	TI/35314388	SO	24013453992	JUDITH	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,15,16,21,22,23,24,25,26	3,922.00	0.00	3,922.00	3,922.00
KER	05/02/2024	TI/35315976	SO	24023606772	ANITA MAHER	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 PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	811.00	0.00	811.00	4,733.00
KER	06/02/2024	TI/35318175	SO	24023540216	SANDOR PRINS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00	8,925.00
KER	06/02/2024	TI/35319047	SO	24023629241	OIHANE	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	9,618.00
KER	07/02/2024	TI/35319790	SO	24023626321	KIARA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	11,714.00
KER	07/02/2024	TI/35320663	SO	24023606773	ANITA MAHER	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,145.00	0.00	3,145.00	14,859.00
KER	09/02/2024	TI/35324259	SO	24023689351	SANDOR PRINS	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	15,552.00
KER	14/02/2024	TI/35330196	SO	24023606774	ANITA MAHER	DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,513.00	0.00	2,513.00	18,065.00
KER	15/02/2024	TI/35332007	SO	24023761765	GABRIELLE	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,16,17,24,25,26,27	6,809.00	0.00	6,809.00	24,874.00
KER	19/02/2024	TI/35339012	SO	24023845321	AMRITH	HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00	26,252.00
KER	21/02/2024	TI/35341167	SO	24023761767	GABRIELLE	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,27	6,277.00	0.00	6,277.00	32,529.00
KER	21/02/2024	TI/35341636	SO	24023885151	SULFATH	HAWLEYS APPLIANCE-21	689.00	0.00	689.00	33,218.00
KER	22/02/2024	TI/35344622	SO	24023903961	RESHMI M	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	34,489.00
KER	23/02/2024	TI/35346221	SO	24023922811	SARA DENERO	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	35,760.00
KER	23/02/2024	TI/35346601	SO	24023920441	MARGRET	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	37,856.00
KER	28/02/2024	TI/35352607	SO	24023996581		DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,15,16,21	591.00	0.00	591.00	38,447.00

38,447.00

0.00

38,447.00

After Adjusting Pending Cheques, If Any : 38,447.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 38,447.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKTVM000738**
(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.