



Balance Statement

Invoices till 06/08/2024 not paid as on 06/08/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM000932 - RAHUL R S

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	02/07/2024	TIKER/45142781	SO	24066028141	SHEEBA SURESH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	1,388.00
KER	02/07/2024	TIKER/45143515	SO	24066028061	NANDHU PRADEEP	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-16	3,145.00	0.00	3,145.00	4,533.00
KER	03/07/2024	TIKER/45145031	SO	24076074761	LEKSHMI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	5,168.00
KER	04/07/2024	TIKER/45146715	SO	24076071221	GEORGE VARGHESE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26	4,164.00	0.00	4,164.00	9,332.00
KER	04/07/2024	TIKER/45147251	SO	24075970283	GEETHA KUMARI	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26	2,625.00	0.00	2,625.00	11,957.00
KER	06/07/2024	TIKER/45151294	SO	24076133621	RENU IR	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00	12,687.00
KER	07/07/2024	TIKER/45151550	SO	24076028063	NANDHU PRADEEP	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	15,832.00
KER	08/07/2024	TIKER/45152220	SO	24076154851	SUMAYYA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	16,525.00
KER	08/07/2024	TIKER/45153147	SO	24076075745	VISHNU	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	17,680.00
KER	08/07/2024	TIKER/45153153	SO	24076075744	VISHNU	DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	33,143.00	0.00	33,143.00	50,823.00
KER	09/07/2024	TIKER/45153618	SO	24076152181	SUNNY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	52,211.00
KER	10/07/2024	TIKER/45156719	SO	24076175422	VIVEK	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,31	18,869.00	0.00	18,869.00	71,080.00
KER	12/07/2024	TIKER/45159966	SO	24076219941	N SASILEKHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	72,468.00
KER	12/07/2024	TIKER/45160981	SO	24076240271	SUBHAGA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00	73,856.00
KER	17/07/2024	TIKER/45168453	SO	24076322711	CHANDRA KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34	6,587.00	0.00	6,587.00	80,443.00
KER	19/07/2024	TIKER/45171479	SO	24076370481	DR.MAHIMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	81,078.00
KER	21/07/2024	TIKER/45174386	SO	24076322712	CHANDRA KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,33,34	5,906.00	0.00	5,906.00	86,984.00
KER	22/07/2024	TIKER/45174766	SO	24076386721	JAYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	2,776.00	89,760.00
KER	22/07/2024	TIKER/45174886	SO	24076386301	JAYESH J	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	91,148.00
KER	22/07/2024	TIKER/45174964	SO	24076386361	VISHNU V A	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	92,536.00
KER	22/07/2024	TIKER/45175236	SO	24076365201	SATHY B	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	4,164.00	96,700.00
KER	27/07/2024	TIKER/45184658	SO	24076496982	SASILEKHA	TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22	403.00	0.00	403.00	97,103.00
KER	30/07/2024	TIKER/45188610	SO	24076537241	SREERAM MR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	98,491.00
KER	31/07/2024	TIKER/45190800	SO	24076496981	SASILEKHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	5,552.00	104,043.00
KER	02/08/2024	TIKER/45195543	SO	24086623472	UTHAMAN	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,196.00	0.00	2,196.00	106,239.00



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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	05/08/2024	TIKER/45199084	SO	24086623473	UTHAMAN	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	1,969.00	108,208.00
KER	05/08/2024	TIKER/45199380	SO	24086664721	MARIA PIUS	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	5,855.00	0.00	5,855.00	114,063.00
							114,063.00	0.00	114,063.00	

After Adjusting Pending Cheques, If Any : **114,063.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **114,063.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM000932**
 (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.