



Balance Statement

Invoices till 12/10/2024 not paid as on 12/10/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM001308 - HARIKRISHNAN

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	02/09/2024	TIKER/45243328	SO	24087142131	SUJA K R	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	2,096.00
KER	02/09/2024	TIKER/45244638	SO	24087142491	SURESH KUMAR SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	3,135.00	5,231.00
KER	03/09/2024	TIKER/45245095	SO	24097165301	MAMTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	7,327.00
KER	05/09/2024	TIKER/45249049	SO	24097211991	AJIKUMAR MR	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-17	714.00	0.00	714.00	8,041.00
KER	06/09/2024	TIKER/45251404	SO	24097252141	MANUVEER SINGH	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,499.00	0.00	2,499.00	10,540.00
KER	07/09/2024	TIKER/45252383	SO	24097252612	ANNET GEORGE	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-32,33	1,464.00	0.00	1,464.00	12,004.00
KER	07/09/2024	TIKER/45253569	SO	24097274711	ABHINAV A PILLAI	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	12,754.00
KER	07/09/2024	TIKER/45253927	SO	24097274712	ABHINAV A PILLAI	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	14,739.00
KER	10/09/2024	TIKER/45256701	SO	24097252613	ANNET GEORGE	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-32,33	1,313.00	0.00	1,313.00	16,052.00
KER	10/09/2024	TIKER/45256863	SO	24097302181	SRUTHI T V	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	4,192.00	20,244.00
KER	10/09/2024	TIKER/45257823	SO	24097205451	NAGAPUSPAVALLI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00	29,678.00
KER	11/09/2024	TIKER/45258977	SO	24097302033	NOEL RAJESH	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	9,434.00	39,112.00
KER	13/09/2024	TIKER/45262736	SO	24097369291	MANSU N	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-36	714.00	0.00	714.00	39,826.00
KER	17/09/2024	TIKER/45266454	SO	24097389691	RICHA NAJA JAIN	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00	42,242.00
KER	22/09/2024	TIKER/45273806	SO	24097503421	DEVARAJAN S	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-37	714.00	0.00	714.00	42,956.00
KER	22/09/2024	TIKER/45274245	SO	24097509201	LECIDA P K	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	43,649.00
KER	22/09/2024	TIKER/45274532	SO	24097528921	GANJI UMA VENKAT	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00	45,035.00
KER	23/09/2024	TIKER/45276430	SO	24097252616	ANNET GEORGE	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-34	2,415.00	0.00	2,415.00	47,450.00
KER	24/09/2024	TIKER/45277440	SO	24097519491	REJANI S	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	49,018.00
KER	30/09/2024	TIKER/45286566	SO	24097643931	HARITHA S KRISHNAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	51,114.00
KER	30/09/2024	TIKER/45286646	SO	24097632601	DEEPAK P	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-26	714.00	0.00	714.00	51,828.00
KER	30/09/2024	TIKER/45286797	SO	24097656201	NISTHA GUPTA	HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	1,378.00	53,206.00
KER	30/09/2024	TIKER/45286964	SO	24097652011	BYJU S	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,44,45,46,47	893.00	0.00	893.00	54,099.00



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KER	01/10/2024	TIKER/45288083	SO	24097602061	ANNET GEORGE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31	6,271.00	0.00	6,271.00	60,370.00
KER	02/10/2024	TIKER/45291056	SO	24107699532	SUKUMARI AMMA G	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,13,14	1,570.00	0.00	1,570.00	61,940.00
KER	04/10/2024	TIKER/45293836	SO	24107716611	NITHYA PP	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-47	714.00	0.00	714.00	62,654.00
KER	07/10/2024	TIKER/45298603	SO	24107776021	REJANI S	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-16	714.00	0.00	714.00	63,368.00
KER	08/10/2024	TIKER/45299998	SO	24107699533	SUKUMARI AMMA G	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,13,14	2,355.00	0.00	2,355.00	65,723.00
KER	09/10/2024	TIKER/45302070	SO	24107820571	SAFEEDAM	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-47	714.00	0.00	714.00	66,437.00
KER	10/10/2024	TIKER/45303213	SO	24107841861	BYJU S	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-33,34,35,36,37	893.00	0.00	893.00	67,330.00
KER	10/10/2024	TIKER/45303430	SO	24107509202	LECIDA P K	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	68,023.00
							68,023.00	0.00		68,023.00

After Adjusting Pending Cheques, If Any : **68,023.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **68,023.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM001308**
 (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.