



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

TVM001384 - SIVAKUMAR T T

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	09/10/2024	TIKER/45301674	SO	24107651692	GEETHA S	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	846.00	0.00	846.00	846.00
KER	11/10/2024	TIKER/45305840	SO	24107842502	MOHANACHANDRA N NAIR	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	3,925.00	4,771.00
KER	17/10/2024	TIKER/45313719	SO	24107651693	GEETHA S	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00	6,866.00
KER	22/10/2024	TIKER/45320406	SO	24108029731	YASIN SHAJI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	8,137.00
KER	25/10/2024	TIKER/45326061	SO	24107651694	GEETHA S	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	2,473.00	10,610.00
KER	01/11/2024	TIKER/45336033	SO	24118202551	SHYAMALA DEVI	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	11,385.00
KER	06/11/2024	TIKER/45342171	SO	24118267551	ATHIRA J.S	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	12,020.00
KER	06/11/2024	TIKER/45342395	SO	24118267272	SREEJITH V.P	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	12,655.00
KER	07/11/2024	TIKER/45343025	SO	24118267271	SREEJITH V.P	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	13,344.00
KER	07/11/2024	TIKER/45343039	SO	24118202552	SHYAMALA DEVI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	846.00	0.00	846.00	14,190.00
KER	11/11/2024	TIKER/45348325	SO	24118344291	ARYAN D S	HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	689.00	14,879.00
KER	13/11/2024	TIKER/45352063	SO	24118390551	GOKUL P KUMAR	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	15,514.00
KER	15/11/2024	TIKER/45356585	SO	24118202554	SHYAMALA DEVI	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00	17,609.00
KER	18/11/2024	TIKER/45359296	SO	24118470341	YASIN SHAJI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	18,244.00
KER	20/11/2024	TIKER/45363301	SO	24118202555	SHYAMALA DEVI	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	2,473.00	20,717.00
KER	27/11/2024	TIKER/45374578	SO	24118641282	SANTHA KUMARI AMMA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00	21,104.00
KER	04/12/2024	TIKER/45384691	SO	24128641284	SANTHA KUMARI AMMA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,46,47,31,36 , 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	629.00	0.00	629.00	21,733.00



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KER	04/12/2024	TIKER/45384939	SO	24128760101	AKHILA SENTHIL	HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00	23,111.00
KER	11/12/2024	TIKER/45396002	SO	24128641286	SANTHA KUMARI AMMA	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,47,31,36	5,240.00	0.00	5,240.00	28,351.00
							28,351.00	0.00		28,351.00

After Adjusting Pending Cheques, If Any : **28,351.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **28,351.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM001384**
 (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.