



Balance Statement

Invoices till 01/04/2024 not paid as on 01/04/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM002089 - VARUN B 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	02/01/2024	TI/35268999	SO	24013096642	SREYA SANTHOSH	CLASP (MISCELLANEOUS)-11	252.00	0.00	252.00	252.00
KER	04/01/2024	TI/35270645	SO	24013116461	KAVYA VISAKH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	1,820.00
KER	05/01/2024	TI/35272783	SO	24013117952	BEENA N.S	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	2,513.00	4,333.00
KER	06/01/2024	TI/35274657	SO	24013168251	ANJANA SREEE K S	TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	761.00	5,094.00
KER	09/01/2024	TI/35278083	SO	24013203201	CHANDINI	HAWLEYS APPLIANCE-21,31	1,378.00	0.00	1,378.00	6,472.00
KER	09/01/2024	TI/35278441	SO	240114020722	JAHANGEER	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	2,495.00	0.00	2,495.00	8,967.00
KER	12/01/2024	TI/35282872	SO	24013223741	SEBASTIAN FRANKLIN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	11,480.00
KER	12/01/2024	TI/35282944	SO	24013216661	SEBASTIAN	IPS EMAX PRESS LAYERING CROWN-16,36	6,642.00	0.00	6,642.00	18,122.00
KER	12/01/2024	TI/35284557	SO	24013236073	KAMALALEKSHMI	3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	2,633.00	0.00	2,633.00	20,755.00
KER	13/01/2024	TI/35284823	SO	24013239381	R BIPIN BABU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	22,323.00
KER	13/01/2024	TI/35284824	SO	24013239291	SHANKAR S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	4,192.00	26,515.00
KER	16/01/2024	TI/36501551	SO	24013215854	PRASOBH B KOTTARATH	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	3,145.00	29,660.00
KER	17/01/2024	TI/35289356	SO	24013311481	SHAN BS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	31,228.00
KER	19/01/2024	TI/35291558	SO	24013327982	A K VISWASAKAN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	33,741.00
KER	19/01/2024	TI/35292059	SO	24013361731	ARCHA P	HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00	35,119.00
KER	22/01/2024	TI/35295692	SO	24013403911	SEEMANTH SHAJI	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00	35,844.00
KER	25/01/2024	TI/35300129	SO	24013409511	PAVITHRA SHAJI	IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	3,321.00	39,165.00
KER	28/01/2024	TI/35304553	SO	24013488861	AJUN NARAYANAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,12,41,42	2,541.00	0.00	2,541.00	41,706.00
KER	01/02/2024	TI/35310699	SO	24013415223	ANILKUMAR A	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	20,231.00	0.00	20,231.00	61,937.00
KER	04/02/2024	TI/35315590	SO	24023590551	PURUSHOTHAMAN PILLAI	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	2,573.00	0.00	2,573.00	64,510.00
KER	05/02/2024	TI/35316179	SO	24023568181	PRAVEEN	IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	2,826.00	67,336.00



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KER	05/02/2024	TI/35317277	SO	24023568184	PRAVEEN	DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-24 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-24	1,258.00	0.00	1,258.00	68,594.00
KER	07/02/2024	TI/35319898	SO	24023650051	JOE SANJO AJO	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	69,865.00
KER	12/02/2024	TI/35327956	SO	24023734021	PRARDHANA	TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	761.00	70,626.00
KER	13/02/2024	TI/35328411	SO	24023670693	HARLY THOMAS	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12	15,824.00	0.00	15,824.00	86,450.00
KER	13/02/2024	TI/35329798	SO	24023726692	JEENA JOSE	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	88,963.00
KER	16/02/2024	TI/35334143	SO	24023805421	BEFINA. M	HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00	90,341.00
KER	16/02/2024	TI/35335020	SO	24023782792	LEKSHMI K U	3D PRINTED CAST FULL ARCH-31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,617.00	0.00	1,617.00	91,958.00
KER	16/02/2024	TI/35335042	SO	24023806971	SONAL	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21	1,386.00	0.00	1,386.00	93,344.00
KER	21/02/2024	TI/35341459	SO	24023856023	NAJMA NIZAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	95,440.00
KER	21/02/2024	TI/35342444	SO	24023856974	JAFFAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , IPS EMAX PRESS STAINING ONLAY-47	4,921.00	0.00	4,921.00	100,361.00
KER	27/02/2024	TI/35350758	SO	24023952282	BINDU R	3D PRINTED CAST QUARTER ARCH-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	1,617.00	101,978.00
KER	20/03/2024	TI/35384153	SO	24023568183	PRAVEEN	3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21	1,100.00	0.00	1,100.00	103,078.00
KER	31/03/2024	TI/35400595	SO	24034479201	MEENAKSHI SARATHY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	105,174.00

105,174.00

0.00

105,174.00

After Adjusting Pending Cheques, If Any : 105,174.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 105,174.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKTVM002089**
(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.