



Balance Statement

Invoices till 03/12/2024 not paid as on 03/12/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM002281 - VINAYAK PADMAKUMAR

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	24/09/2024	TIKER/45277376	SO	24097545111	PONNAMMA SIMON	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,45,46,47,31,32,33,34,35,36,37	423.00	0.00	423.00	423.00
KER	30/09/2024	TIKER/45287076	SO	24097545113	PONNAMMA SIMON	DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,145.00	0.00	3,145.00	3,568.00
KER	11/10/2024	TIKER/45304898	SO	24107862001	VIJAYAN	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-21,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21,31	1,621.00	0.00	1,621.00	5,189.00
KER	31/10/2024	TIKER/45334236	SO	240863595742	REKHA G S	DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	16,924.00	0.00	16,924.00	22,113.00
KER	02/11/2024	TIKER/45337777	SO	24118213012	VASANTHI KUMARI	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 , 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	1,621.00	0.00	1,621.00	23,734.00
KER	04/11/2024	TIKER/45338988	SO	24118215591	DEEPTHI ANIL	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,26,34,36,37	412.00	0.00	412.00	24,146.00
KER	04/11/2024	TIKER/45339411	SO	24118221112	BIJA LINESH	3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,559.00	25,705.00
KER	11/11/2024	TIKER/45348653	SO	24117862006	VIJAYAMMA JOSEPH	DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	3,623.00	29,328.00
KER	11/11/2024	TIKER/45349489	SO	24118213014	VASANTHI KUMARI	DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	3,623.00	32,951.00
KER	13/11/2024	TIKER/45351895	SO	24118215594	DEEPTHI ANIL	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-47,34,36,37	2,725.00	0.00	2,725.00	35,676.00
KER	21/11/2024	TIKER/45365087	SO	24118213017	VASANTHI KUMARI	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,45,46,47,31,32,33,35,36,37	5,880.00	0.00	5,880.00	41,556.00
KER	22/11/2024	TIKER/45367676	SO	24118215596	DEEPTHI ANIL	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,26	788.00	0.00	788.00	42,344.00
KER	23/11/2024	TIKER/45368394	SO	24117862007	VIJAYAMMA JOSEPH	DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	5,880.00	48,224.00



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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	23/11/2024	TIKER/45368938	SO	24118570091	SAJU ML	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	50,408.00
KER	27/11/2024	TIKER/45374133	SO	24118639051	SAJU ML	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12	693.00	0.00	693.00	51,101.00
KER	27/11/2024	TIKER/45374155	SO	24118639241	JAYA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	51,794.00
							51,794.00	0.00	51,794.00	51,794.00

After Adjusting Pending Cheques, If Any : **51,794.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **51,794.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM002281**
 (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.