



Balance Statement

Invoices till 17/11/2024 not paid as on 17/11/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM002318 - TAANIA

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	07/10/2024	TIKER/45298613	SO	24107768403	RAASHI B U	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27,46	3,071.00	0.00	3,071.00	3,071.00
KER	08/10/2024	TIKER/45300369	SO	24107795551	LUYOON	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	4,639.00
KER	13/10/2024	TIKER/45307627	SO	24107853573	SARA GEORGE	DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-16 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-16	4,872.00	0.00	4,872.00	9,511.00
KER	14/10/2024	TIKER/45309063	SO	24107884901	ARAVIND S	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	5,914.00	0.00	5,914.00	15,425.00
KER	15/10/2024	TIKER/45309280	SO	24107884741	SUSHEEL KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	2,957.00	18,382.00
KER	17/10/2024	TIKER/45312623	SO	24107935861	MUHAMMAD NOORUL ZAFFIR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	20,566.00
KER	17/10/2024	TIKER/45313490	SO	24107937171	BHAVYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	22,236.00
KER	18/10/2024	TIKER/45314618	SO	24107949151	ALEX JOSE	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,36	6,153.00	0.00	6,153.00	28,389.00
KER	18/10/2024	TIKER/45315492	SO	24107959631	SHYLAJA KUMARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-14	4,368.00	0.00	4,368.00	32,757.00
KER	22/10/2024	TIKER/45319664	SO	24107999891	NAZIRA ADAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,44,45,46	13,356.00	0.00	13,356.00	46,113.00
KER	22/10/2024	TIKER/45320474	SO	24108021631	JOHN THOMAS	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	3,077.00	49,190.00
KER	30/10/2024	TIKER/45332640	SO	24108149442	SHYAM	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	2,612.00	51,802.00
KER	30/10/2024	TIKER/45332826	SO	24108137321	SHYAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	53,986.00
KER	02/11/2024	TIKER/45337406	SO	24108199611	ABHISHEK MR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,828.00	0.00	9,828.00	63,814.00
KER	04/11/2024	TIKER/45339127	SO	24118224441	MOHAMMAD	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	3,925.00	67,739.00
KER	14/11/2024	TIKER/45354281	SO	24118409902	GOPAKUMARANDIR	DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-42,47,36,37	1,832.00	0.00	1,832.00	69,571.00
KER	14/11/2024	TIKER/45354945	SO	24107854764	DR SARA GEORGE	IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23 , DIGITAL MOCK UP-11,12,13,21,22,23,41,42,43,31,32,33	23,499.00	0.00	23,499.00	93,070.00

93,070.00

0.00

93,070.00

After Adjusting Pending Cheques, If Any : 93,070.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 93,070.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKTVM002318**
(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.