



Balance Statement

Invoices till 15/02/2024 not paid as on 15/03/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000217 - SANGEETA HONNUR

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	01/02/2024	TI/35311434	SO	24013542811	K KOUSALYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	1,000.00	388.00	388.00
KER	01/02/2024	TI/35312007	SO	24023563502	SAMANTHA KAMINI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,22,26,27	278.00	0.00	278.00	666.00
KER	02/02/2024	TI/35313337	SO	24023560032	ARJIT ANAND	IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	2,826.00	3,492.00
KER	02/02/2024	TI/35313474	SO	24023560271	BIBHAS JAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00	4,880.00
KER	04/02/2024	TI/35315834	SO	24023577821	RAJEEV KAPOOR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36,37	6,941.00	0.00	6,941.00	11,821.00
KER	05/02/2024	TI/35316277	SO	24023562102	TOGESH KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24,25,26,27	15,939.00	0.00	15,939.00	27,760.00
KER	05/02/2024	TI/35316283	SO	24023562103	TOGESH KUMAR	DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-24,27	2,835.00	0.00	2,835.00	30,595.00
KER	05/02/2024	TI/35316665	SO	24023594023	RAJIV KRISHNA	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	3,846.00	34,441.00
KER	07/02/2024	TI/35319237	SO	24023563504	SAMANTHA KAMINI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,22,26,27	5,237.00	0.00	5,237.00	39,678.00
KER	07/02/2024	TI/35319682	SO	24023636191	ARYAA PANDEY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	40,313.00
KER	07/02/2024	TI/35320288	SO	24023562831	VANSHIKA GUPTA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	41,584.00
KER	08/02/2024	TI/35322168	SO	24023654141	RAMA DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	43,152.00
KER	09/02/2024	TI/35322832	SO	24023654231	AMIT KATYAL	IPS EMAX PRESS STAINING CROWN-16	2,826.00	0.00	2,826.00	45,978.00
KER	09/02/2024	TI/35323676	SO	24023636912	SRIKANTH KUMAR	DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	797.00	46,775.00
KER	10/02/2024	TI/35325999	SO	24023715681	SURABHI PADMANABAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	47,410.00
BAN	13/02/2024	TIBAN/32100615	SO	24023751121	K V BAN TUI	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	48,185.00
KER	14/02/2024	TI/35330192	SO	24023713922	ANURAG DWIVEDI	IPS EMAX PRESS STAINING ONLAY-27,46	5,651.00	0.00	5,651.00	53,836.00
BAN	15/02/2024	TIBAN/32100754	SO	24023790332	K V BANTHULU	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,34,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-46,47,34,36,37	629.00	0.00	629.00	54,465.00

55,465.00

1,000.00

54,465.00

After Adjusting Pending Cheques, If Any : 54,465.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 54,465.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKBLR000217
(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.