



Balance Statement

Invoices till 12/11/2024 not paid as on 12/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000239 - JAIPAL REDDY

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	01/10/2024	TIKER/45289418	SO	24097655771	KULDEEP N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	1,568.00
KER	02/10/2024	TIKER/45290985	SO	24107681981	ELAMATHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	2,956.00
KER	02/10/2024	TIKER/45291342	SO	24107662834	CHARLES NORHNA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-23,24,25,26	5,237.00	0.00	5,237.00	8,193.00
KER	04/10/2024	TIKER/45294070	SO	24107722511	CECILIA LOBO	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,44	6,941.00	0.00	6,941.00	15,134.00
BAN	05/10/2024	TIBAN/46212686	SO	24107756661	SHANMUGAM	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	1,071.00	16,205.00
KER	08/10/2024	TIKER/45300405	SO	24107779251	P K SRINIVASA MURTHY	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	16,935.00
KER	09/10/2024	TIKER/45301554	SO	24107807022	ABDUL JABEER	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	6,290.00	23,225.00
KER	11/10/2024	TIKER/45305367	SO	24107846891	GANESH V	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00	26,182.00
KER	13/10/2024	TIKER/45307205	SO	24107865471	SUSHEELA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	2,189.00	28,371.00
BAN	15/10/2024	TIBAN/46213277	SO	24107908461	VISHAL	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	29,642.00
KER	15/10/2024	TIKER/45310691	SO	24107912412	PRASANNA KUMARI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23,24, 25	3,881.00	0.00	3,881.00	33,523.00
KER	22/10/2024	TIKER/45319516	SO	24107990482	IFTHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	1,670.00	35,193.00
KER	23/10/2024	TIKER/45321656	SO	24108032141	ANJANA MOHLA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	4,368.00	39,561.00
KER	24/10/2024	TIKER/45322911	SO	24108031981	HEMAVATHI K N	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	1,491.00	41,052.00
KER	25/10/2024	TIKER/45324752	SO	24108052991	JEROM VARGHESE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	42,722.00
KER	25/10/2024	TIKER/45326321	SO	24108074061	CHING	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	44,392.00
KER	31/10/2024	TIKER/45334674	SO	24108175041	SHAHID SALMAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,339.00	0.00	3,339.00	47,731.00
KER	05/11/2024	TIKER/45339912	SO	24118225451	N NARAYAN REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	3,339.00	51,070.00
KER	05/11/2024	TIKER/45340455	SO	24118249112	KAUSALYA	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	52,691.00
BAN	08/11/2024	TIBAN/46214747	SO	24118308281	AARAV	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	635.00	53,326.00
BAN	08/11/2024	TIBAN/46214785	SO	24118305611	VINOSH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	55,510.00
BAN	11/11/2024	TIBAN/46214918	SO	24118323541	SUVARNA C	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	2,184.00	57,694.00
KER	11/11/2024	TIKER/45349143	SO	24118328821	SUMALATHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,473.00	0.00	4,473.00	62,167.00



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KER	12/11/2024	TIKER/45350217	SO	24118344511	YASHASWINI K H	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	63,837.00
							63,837.00	0.00		63,837.00

After Adjusting Pending Cheques, If Any : **63,837.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **63,837.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000239**
 (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.