



Balance Statement

Invoices till 31/07/2024 not paid as on 31/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000534 - DENTAL AFFECTION

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	01/07/2024	TIKER/45141508	SO	24066023462	AYUSH AAMR	3D PRINTED CAST QUARTER ARCH-15 , ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-15	2,037.00	0.00	2,037.00	2,037.00
KER	02/07/2024	TIKER/45143550	SO	24065944411	DIPAYAN DATTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,231.00	0.00	3,231.00	5,268.00
KER	02/07/2024	TIKER/45143554	SO	24065406012	RAMANA BABU KOTHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	2,513.00	7,781.00
KER	05/07/2024	TIKER/45149241	SO	24066023781	RAJESH KUMAR G V	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	5,025.00	12,806.00
KER	09/07/2024	TIKER/45153611	SO	24076128101	LINGARAH H R	IPS EMAX PRESS LAYERING CROWN-46	3,321.00	0.00	3,321.00	16,127.00
KER	09/07/2024	TIKER/45155210	SO	24076123652	PRAVEEN KUMAR	3D PRINTED CAST FULL ARCH-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	1,617.00	17,744.00
KER	10/07/2024	TIKER/45157049	SO	24076204191	NIRMALA JULIA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	18,437.00
KER	14/07/2024	TIKER/45162945	SO	240536824021	JAYASHREE DHOLAKIA	DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,31,32,33,34,35,36	1,852.00	0.00	1,852.00	20,289.00
KER	16/07/2024	TIKER/45165432	SO	24065942921	SHILPA DEVARAPALLI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	3,231.00	0.00	3,231.00	23,520.00
KER	17/07/2024	TIKER/45167193	SO	24066007221	JAGADISH MUKKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,47	6,462.00	0.00	6,462.00	29,982.00
KER	18/07/2024	TIKER/45169757	SO	24076355001	KIRTI	BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	1,053.00	31,035.00
KER	18/07/2024	TIKER/45169862	SO	24076120001	ARCHANA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	31,728.00
KER	18/07/2024	TIKER/45170035	SO	24076275904	KYRA JAIN	3D PRINTED CAST-11 , 3D PRINTED CAST-11 , EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	3,185.00	0.00	3,185.00	34,913.00
KER	19/07/2024	TIKER/45172357	SO	24074498435	TAMAL DAS	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	37,426.00
KER	20/07/2024	TIKER/45173604	SO	24076372622	SHASHIKALASUBBR AOPATIL	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	1,969.00	39,395.00
KER	29/07/2024	TIKER/45186205	SO	24076503971	CHANDER MOHAN GUPTA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	40,088.00
KER	30/07/2024	TIKER/45189340	SO	24076493941	PRIYANSHI VERMA	IPS EMAX PRESS LAYERING VENEER-23	3,321.00	0.00	3,321.00	43,409.00

43,409.00

0.00

43,409.00

After Adjusting Pending Cheques, If Any : 43,409.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 43,409.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKBLR000534**
(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.