



Balance Statement

Invoices till 30/07/2024 not paid as on 30/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000571 - ANIL NAGENDRA

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	05/06/2024	TIKER/45100145	SO	24065572321	PRIYANKA SODANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	1,388.00
BAN	28/06/2024	TIBAN/46205436	SO	24065969721	PRAKASH C KOKATNUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00	7,675.00
BAN	09/07/2024	TIBAN/46206134	SO	24076163261	VIPIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-35,36,37	9,434.00	0.00	9,434.00	17,109.00
BAN	10/07/2024	TIBAN/46206249	SO	24076163291	RAMBABU DODDY	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	11,487.00	0.00	11,487.00	28,596.00
KER	10/07/2024	TIKER/45157138	SO	24076182151	SHERINVARGHESE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	29,984.00
KER	12/07/2024	TIKER/45160501	SO	24076218265	UMA MAHESHWARI	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16,21, 22,23,24,25,26	3,780.00	0.00	3,780.00	33,764.00
KER	12/07/2024	TIKER/45160586	SO	24076218264	UMA MAHESHWARI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23,24,25,26	10,937.00	0.00	10,937.00	44,701.00
KER	12/07/2024	TIKER/45160699	SO	24076163511	AMITH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21	21,614.00	0.00	21,614.00	66,315.00
KER	13/07/2024	TIKER/45161430	SO	24076190594	VIJAYALAKSHMI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (FRAME TRIAL FOR LAYERING)-24,25,26,27	8,807.00	0.00	8,807.00	75,122.00
KER	16/07/2024	TIKER/45166765	SO	24076218266	UMA MAHESHWARI	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,22,23, 24,25,26	7,875.00	0.00	7,875.00	82,997.00
BAN	21/07/2024	TIBAN/46207089	SO	24076224124	SHANTHAMMA K	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17	22,013.00	0.00	22,013.00	105,010.00
KER	24/07/2024	TIKER/45179367	SO	24076190596	VIJAYALAKSHMI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-24,25,26,27	3,772.00	0.00	3,772.00	108,782.00
KER	29/07/2024	TIKER/45186389	SO	24076163621	KANNAN G C	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	2,513.00	111,295.00

111,295.00

0.00

111,295.00

After Adjusting Pending Cheques, If Any : 111,295.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 111,295.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKBLR000571
(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.