



Balance Statement

Invoices till 10/08/2024 not paid as on 10/08/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000696 - GEORGE JEEVAN

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	03/07/2024	TIKER/45144681	SO	24076057111	KAPOOR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	5,914.00	5,914.00
KER	04/07/2024	TIKER/45147254	SO	24076078761	SIMARAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-45,47	6,290.00	0.00	6,290.00	12,204.00
KER	05/07/2024	TIKER/45148887	SO	24076078762	SIMARAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46	1,757.00	0.00	1,757.00	13,961.00
BAN	08/07/2024	TIBAN/46206010	SO	24076132501	VERTICA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-16	3,145.00	0.00	3,145.00	17,106.00
KER	08/07/2024	TIKER/45152763	SO	24076156161	SONAL	IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	2,826.00	19,932.00
KER	09/07/2024	TIKER/45153855	SO	24076156441	AMIT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	22,028.00
KER	09/07/2024	TIKER/45154738	SO	24076156481	venu D. S	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	18,686.00	0.00	18,686.00	40,714.00
KER	13/07/2024	TIKER/45162795	SO	24076248781	HIMACHALI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	42,282.00
KER	15/07/2024	TIKER/45163680	SO	24076263951	SHIVANI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,024.00	43,306.00
BAN	17/07/2024	TIBAN/46206784	SO	24076300751	HIMANCHALI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00	46,451.00
KER	17/07/2024	TIKER/45166921	SO	24076306622	REENA NANDI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	1,388.00	47,839.00
KER	18/07/2024	TIKER/45170468	SO	24076327751	KANEEZ FATIMA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	6,229.00	0.00	6,229.00	54,068.00
KER	26/07/2024	TIKER/45182916	SO	24076504241	PRASHANTH	HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00	55,446.00
KER	29/07/2024	TIKER/45186256	SO	24076520551	ANJALI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	57,014.00
KER	29/07/2024	TIKER/45186819	SO	24076544511	DILPREET	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	57,707.00
KER	29/07/2024	TIKER/45187039	SO	24076541191	NAVIN	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15	3,925.00	0.00	3,925.00	61,632.00
KER	01/08/2024	TIKER/45193108	SO	24076590791	SHAMBHAVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	64,767.00
KER	01/08/2024	TIKER/45193333	SO	24076591231	SWEETY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	67,902.00
KER	02/08/2024	TIKER/45195079	SO	24086634781	RAYHAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	68,537.00
KER	03/08/2024	TIKER/45196733	SO	24086629111	SWATI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	69,925.00
KER	05/08/2024	TIKER/45199168	SO	24086650131	DNYANESHWAR	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	70,655.00
KER	08/08/2024	TIKER/45204554	SO	24086743261	SANYA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	71,348.00
KER	09/08/2024	TIKER/45205118	SO	24086719571	KEN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE DMLS FULL METAL METAL RING-26,27	4,159.00	0.00	4,159.00	75,507.00



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KER	09/08/2024	TIKER/45206627	SO	24086740502	DINAKAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	12,579.00	88,086.00
							88,086.00	0.00		88,086.00

After Adjusting Pending Cheques, If Any	:	88,086.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	88,086.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000696**
(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.