



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BLR000779 - SUNNY SONI

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	08/02/2024	TI/35322285	SO	24023562514	RAMA CHANDRA BHAT	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,16,25,26	5,237.00	0.00	5,237.00	5,237.00
KER	09/02/2024	TI/35323664	SO	24023694423	VENKAT AMBAL	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,43,45,46,47,31,32,33,34,35,36,37	423.00	0.00	423.00	5,660.00
KER	10/02/2024	TI/35325899	SO	24023696352	RANI APPAIAH	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-33	2,415.00	0.00	2,415.00	8,075.00
KER	12/02/2024	TI/35326793	SO	24023692832	BHARGHAV	NPG FULL METAL INLAY-46	1,562.00	0.00	1,562.00	9,637.00
KER	12/02/2024	TI/35327146	SO	24023717631	RUKMANI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	2,095.00	0.00	2,095.00	11,732.00
KER	13/02/2024	TI/35328297	SO	24023729152	SUWAID	DIGITAL SMILE DESIGN-11	2,520.00	0.00	2,520.00	14,252.00
KER	13/02/2024	TI/35328341	SO	24023714371	SARITA JAIN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , NPG FULL METAL INLAY-16	2,951.00	0.00	2,951.00	17,203.00
KER	13/02/2024	TI/35328717	SO	24023730461	VINOD BIST	NPG FULL METAL INLAY-16	1,562.00	0.00	1,562.00	18,765.00
KER	14/02/2024	TI/35331087	SO	24023754652	SHANTHAMMA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-22,23,24,25,26,27	278.00	0.00	278.00	19,043.00
KER	15/02/2024	TI/35333312	SO	24023778692	P M RAJENDRA SINGH	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-15,16,17,25,26,27	5,240.00	0.00	5,240.00	24,283.00
KER	16/02/2024	TI/35333943	SO	24023773111	RACHITA GARG	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	27,418.00
KER	16/02/2024	TI/35335510	SO	24023694424	VENKAT AMBAL	DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,43,45,46,47,31,32,33,34,35,36	3,145.00	0.00	3,145.00	30,563.00
KER	17/02/2024	TI/35336224	SO	24023717632	RUKMANI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27	3,143.00	0.00	3,143.00	33,706.00
KER	17/02/2024	TI/35336996	SO	24023809322	RITESH	DENTCARE ZIRCONIA SOLID PLUS INLAY-37	2,620.00	0.00	2,620.00	36,326.00
KER	21/02/2024	TI/35342731	SO	24023847471	SAKKU BHAI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00	38,742.00
KER	21/02/2024	TI/35342895	SO	24023868051	HABIB	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00	40,310.00
KER	22/02/2024	TI/35343203	SO	24023754651	SHANTHAMMA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,23,24,25,26,27	2,095.00	0.00	2,095.00	42,405.00
KER	22/02/2024	TI/35343942	SO	24023694425	VENKAT AMBAL	DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,45,46,47,31,32,33,34,35,36	4,718.00	0.00	4,718.00	47,123.00
KER	23/02/2024	TI/35345839	SO	24023927972	MOHAN	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27,36,37	3,140.00	0.00	3,140.00	50,263.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	24/02/2024	TI/35347599	SO	24023778694	P M RAJENDRA SINGH	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,31,32,33,34,35 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,31,32,33,34,35	7,860.00	0.00	7,860.00	58,123.00
KER	02/03/2024	TI/35357711	SO	24033754653	SHANTHAMMA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,23,24,25,26,27	3,143.00	0.00	3,143.00	61,266.00
KER	02/03/2024	TI/35358055	SO	24034057881	DEENA KUMARI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37	2,095.00	0.00	2,095.00	63,361.00
KER	11/03/2024	TI/35369740	SO	24034171291	UMA DEVI	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-26	2,415.00	0.00	2,415.00	65,776.00
KER	13/03/2024	TI/35373680	SO	24034212342	PRABHAKAR	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	3,925.00	69,701.00
KER	13/03/2024	TI/35373725	SO	24034209502	KEISRIVAL	DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	722.00	0.00	722.00	70,423.00
KER	14/03/2024	TI/35376266	SO	24034227051	SHUBHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00	79,857.00
							79,857.00	0.00	79,857.00	

After Adjusting Pending Cheques, If Any	:	79,857.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	79,857.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000779**
 (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.