



Balance Statement

Invoices till 28/09/2024 not paid as on 28/09/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000957 - JAIKRISHNA H J

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	29/05/2024	TIKER/45090601	SO	24055456291	KUMAR B S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	3,135.00
KER	02/09/2024	TIKER/45244243	SO	24087152021	SHREE SHAIL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	4,703.00	7,838.00
KER	03/09/2024	TIKER/45246315	SO	24097169361	AVANTI B	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	10,983.00
KER	04/09/2024	TIKER/45246950	SO	24097168372	KAVITHA	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	7,692.00	18,675.00
KER	04/09/2024	TIKER/45247945	SO	24097219891	MONISH	HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	1,378.00	20,053.00
KER	06/09/2024	TIKER/45251296	SO	24097257971	DHIPANKAR	HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00	21,431.00
KER	09/09/2024	TIKER/45255077	SO	24097292661	JOHAN	HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00	22,809.00
KER	09/09/2024	TIKER/45255331	SO	24097292541	ADITHYA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	23,502.00
KER	09/09/2024	TIKER/45255667	SO	24097292451	LIAN JOY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	24,773.00
KER	10/09/2024	TIKER/45256833	SO	24097290941	JAYAPRIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	27,908.00
KER	11/09/2024	TIKER/45258815	SO	24097312221	CK NARENDRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00	29,476.00
KER	11/09/2024	TIKER/45259073	SO	24097312721	SATHYAM	IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	2,826.00	32,302.00
KER	12/09/2024	TIKER/45259777	SO	24097332551	ANUJA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	34,398.00
KER	12/09/2024	TIKER/45260540	SO	24097332642	RAMA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	35,091.00
KER	12/09/2024	TIKER/45261080	SO	24097332641	RAMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00	38,236.00
KER	13/09/2024	TIKER/45262926	SO	24097354571	C S JOSHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	6,271.00	44,507.00
KER	14/09/2024	TIKER/45263987	SO	24097217041	PADMANABHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	6,287.00	50,794.00
KER	16/09/2024	TIKER/45265480	SO	24097394131	SHRIKANTH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	52,890.00
KER	16/09/2024	TIKER/45265718	SO	24097415601	ARCHANA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	53,579.00
KER	16/09/2024	TIKER/45266077	SO	24097394301	DR JAYA NAREDRAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,46	3,135.00	0.00	3,135.00	56,714.00
KER	17/09/2024	TIKER/45268007	SO	24097407711	MOUSM SARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	3,663.00	0.00	3,663.00	60,377.00
KER	20/09/2024	TIKER/45271195	SO	24097132242	SANJEEV KUMAR	DENTIUM SUPERLINE STRAIGHT ABUTMENT(DAB4510HL) (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,398.00	0.00	5,398.00	65,775.00



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KER	20/09/2024	TIKER/45271227	SO	24097132472	NITHIN	DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254525HL(2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	5,398.00	0.00	5,398.00	71,173.00
KER	20/09/2024	TIKER/45271613	SO	24097468021	MANOHAR BABU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	73,269.00
KER	20/09/2024	TIKER/45272589	SO	24097356164	CHANDRU Y	DENTIUM SUPERLINE 25 DEG. NON-ENG ANG.ABUT. AAB254515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-31 , DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-31 , L C RESIN IMPLANT SPECIAL BITE PER JAW-31	24,378.00	0.00	24,378.00	97,647.00
KER	20/09/2024	TIKER/45272713	SO	24097467581	RAJALAKSHMI KANTHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	102,350.00
KER	22/09/2024	TIKER/45273753	SO	24097489282	REKHA UP ADHYAY	LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-16,17,45,46,47	20,953.00	0.00	20,953.00	123,303.00
KER	22/09/2024	TIKER/45274012	SO	24097467892	SHOBA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	1,568.00	124,871.00
KER	23/09/2024	TIKER/45276277	SO	24097507151	PARVATUMMA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	1,363.00	126,234.00
KER	23/09/2024	TIKER/45276402	SO	24097507881	SHANKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	127,802.00
BAN	24/09/2024	TIBAN/46211786	SO	24097548201	GEETHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	1,271.00	129,073.00
KER	25/09/2024	TIKER/45279600	SO	24097549642	MATHEWS	IPS EMAX PRESS STAINING INLAY-15	2,826.00	0.00	2,826.00	131,899.00
KER	26/09/2024	TIKER/45280588	SO	24097574391	KAVITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	133,995.00
KER	27/09/2024	TIKER/45282457	SO	24097574421	NAMITHA RAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	3,135.00	137,130.00
							137,130.00	0.00	137,130.00	

After Adjusting Pending Cheques, If Any : **137,130.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **137,130.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000957**
 (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.