



# Balance Statement

Invoices till 23/03/2024 not paid as on 23/03/2024

## DENTCARE DENTAL LAB PVT. LTD.

### BLR001112 - VENKATESWARA REDDY A

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	07/10/2023	TI/35147686	SO	23101862863	SUSHIL BORKAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-23,24,25,26,47	16,548.00	14,493.00	2,055.00	2,055.00
KER	02/02/2024	TI/35313265	SO	24023503463	YEGNESWARAN DANDAPANI	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	14,864.00	0.00	14,864.00	16,919.00
KER	10/02/2024	TI/35324506	SO	24023634673	BALU NAGARAJAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11	6,102.00	0.00	6,102.00	23,021.00
KER	10/02/2024	TI/35324960	SO	24023677421	RAM GOPAL	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-25	2,415.00	0.00	2,415.00	25,436.00
KER	12/02/2024	TI/35327835	SO	24023694113	NISHCHYA KAUSHK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36	6,271.00	0.00	6,271.00	31,707.00
KER	20/02/2024	TI/35340347	SO	24023846422	PINAKIN DAVE	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,21,22,23,24,25	2,573.00	0.00	2,573.00	34,280.00
BAN	20/02/2024	TIBAN/32101154	SO	24023863031	SANDEEP MATHUR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	5,914.00	40,194.00
KER	26/02/2024	TI/35349606	SO	24023926722	ANTARA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,45	3,135.00	0.00	3,135.00	43,329.00
KER	27/02/2024	TI/35351194	SO	24023959511	HARSHITA RANSAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	44,897.00
KER	29/02/2024	TI/35354901	SO	24024022702	SEETHA VENKATACHALAM	DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,43,44,45,31,32,33,35,36	591.00	0.00	591.00	45,488.00
KER	01/03/2024	TI/35357149	SO	24023847122	ROHIT MAROL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46,47	7,970.00	0.00	7,970.00	53,458.00
KER	06/03/2024	TI/35363590	SO	24034116522	INDHU RAJAGOPALAM	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-46,47,34,35,36,37	701.00	0.00	701.00	54,159.00
KER	11/03/2024	TI/35369627	SO	24034153811	VANDANA MODI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	55,727.00
KER	11/03/2024	TI/35370319	SO	24034156562	VANDANA MARZOL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	58,240.00
KER	11/03/2024	TI/35370668	SO	24034116524	INDHU RAJAGOPALAM	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2,3,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2,3,24,25,26,27	4,793.00	0.00	4,793.00	63,033.00



# Balance Statement

Invoices till 23/03/2024 not paid as on 23/03/2024

## DENTCARE DENTAL LAB PVT. LTD.

### BLR001112 - VENKATESWARA REDDY A

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	12/03/2024	TI/35372045	SO	24034153832	SREEKANTH R REDDY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	2,957.00	65,990.00
KER	18/03/2024	TI/35380574	SO	24034300211	SITA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,47,31,32,33,35,36,37	423.00	0.00	423.00	66,413.00
KER	22/03/2024	TI/35387364	SO	24034345441	CYNTHIA	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	2,415.00	68,828.00
KER	22/03/2024	TI/35388381	SO	24034116526	INDHU RAJAGOPALAM	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,23,24,25,26,27	6,327.00	0.00	6,327.00	75,155.00
KER	22/03/2024	TI/35388613	SO	24034300214	SITA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,31,32,33,35,36	6,536.00	0.00	6,536.00	81,691.00
							<b>96,184.00</b>	<b>14,493.00</b>		<b>81,691.00</b>

After Adjusting Pending Cheques, If Any	:	<b>81,691.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>81,691.00</b>

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKBLR001112**  
 (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.