



# Balance Statement

Invoices till 30/09/2024 not paid as on 30/09/2024

## DENTCARE DENTAL LAB PVT. LTD.

### BLR002452 - SAIRAM S R

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	02/09/2024	TIKER/45243788	SO	24087064702	SUNITHA R	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,16,17,21,22,23,24,25,26,27	1,470.00	0.00	1,470.00	1,470.00
BAN	03/09/2024	TIBAN/46210377	SO	24097166371	SAILESH K	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	3,566.00
KER	03/09/2024	TIKER/45246285	SO	24097129042	NARAYANA REDDY K	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,932.00	0.00	3,932.00	7,498.00
KER	05/09/2024	TIKER/45248906	SO	24097217141	JAINENDRA KUMAR MIRHRA	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,31,33	7,319.00	0.00	7,319.00	14,817.00
BAN	10/09/2024	TIBAN/46210847	SO	24097306861	GURU PRASAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	16,913.00
KER	11/09/2024	TIKER/45258533	SO	24097217142	JAINENDRA KUMAR MIRHRA	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,42,31,33	6,563.00	0.00	6,563.00	23,476.00
KER	12/09/2024	TIKER/45260777	SO	24097129044	NARAYANA REDDY K	DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,513.00	0.00	2,513.00	25,989.00
BAN	13/09/2024	TIBAN/46211091	SO	24097369721	RAMATHI LAGM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	28,085.00
BAN	13/09/2024	TIBAN/46211094	SO	24097369811	PRADEEP KUMAR R H	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	30,181.00
BAN	14/09/2024	TIBAN/46211146	SO	24097388631	MANJULA L S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	32,277.00
KER	15/09/2024	ARCKER/141005578				DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-	-2,096.00	0.00	-2,096.00	30,181.00
BAN	16/09/2024	TIBAN/46211176	SO	24097388131	AMREEN KIRMANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	32,277.00
BAN	19/09/2024	TIBAN/46211413	SO	24097425731	ASIT KHARSHIKAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	34,373.00
BAN	19/09/2024	TIBAN/46211420	SO	24097425691	SAILESH KOMMAKJOSYULA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	36,469.00
KER	19/09/2024	TIKER/45270106	SO	24097445621	SRINIVAS L	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	2,776.00	0.00	2,776.00	39,245.00
KER	19/09/2024	TIKER/45270858	SO	24097446493	SUDARSHAN REDDY	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	1,247.00	0.00	1,247.00	40,492.00
KER	20/09/2024	TIKER/45271212	SO	24097446491	SUDARSHAN REDDY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	41,880.00
KER	26/09/2024	TIKER/45281954	SO	24097565452	SINI VENU	3D PRINTED CAST-46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,595.00	0.00	3,595.00	45,475.00
KER	27/09/2024	TIKER/45283006	SO	24097596571	CHAITHRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	46,863.00
KER	28/09/2024	TIKER/45284981	SO	24097617431	SUNDAR RAI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	48,251.00



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**BLR002452 - SAIRAM S R**

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	29/09/2024	TIKER/45286253	SO	24097587352	SRINIVAS IYANGER	3D PRINTED CAST-42,43,44,45,46,47,33,34,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46,47,33,34,36	13,312.00	0.00	13,312.00	61,563.00
							<b>61,563.00</b>	<b>0.00</b>		<b>61,563.00</b>

After Adjusting Pending Cheques, If Any : **61,563.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **61,563.00**

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

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKBLR002452**  
*(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.