



# Balance Statement

Invoices till 31/10/2024 not paid as on 31/10/2024

## 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
BAN	01/10/2024	TIBAN/46212341	SO	24097665611	MANASI SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	2,096.00
KER	02/10/2024	TIKER/45289855	SO	24097666052	PREM AGARWAL	3D PRINTED CAST-24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,983.00	0.00	4,983.00	7,079.00
BAN	03/10/2024	TIBAN/46212519	SO	24107698431	RAMA MURTHY B G	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	9,175.00
KER	05/10/2024	TIKER/45295683	SO	24107743191	VENKATESH A	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	10,563.00
KER	08/10/2024	TIKER/45299243	SO	24107779291	SAJJAD AHMED	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	12,659.00
KER	08/10/2024	TIKER/45300616	SO	24107807201	ANAND M	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	13,389.00
KER	09/10/2024	TIKER/45301335	SO	24107807161	SAMPANGI RAMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	2,776.00	16,165.00
KER	10/10/2024	TIKER/45303235	SO	24107825131	WILLIAM P ABRAHAM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36,37	6,941.00	0.00	6,941.00	23,106.00
BAN	16/10/2024	TIBAN/46213310	SO	24107757021	LOKESH REDDY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	26,251.00
KER	16/10/2024	TIKER/45311075	SO	24107911721	RAJASREE KAMBATI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	27,639.00
KER	16/10/2024	TIKER/45311447	SO	24107911691	MAHESH G	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	28,369.00
BAN	18/10/2024	TIBAN/46213482	SO	24107970691	NARAYANA REDDY K	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	423.00	28,792.00
KER	18/10/2024	TIKER/45314700	SO	24107953301	RAJA REDDY C V	DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	777.00	0.00	777.00	29,569.00
KER	21/10/2024	TIKER/45319148	SO	24107970695	NARAYANA REDDY K	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , IVOCCLAR 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	33,501.00
BAN	24/10/2024	TIBAN/46213894	SO	24108068651	MANASA YENUGA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	35,685.00
KER	26/10/2024	TIKER/45327321	SO	24108094411	KUMARI S	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,473.00	0.00	4,473.00	40,158.00
BAN	28/10/2024	TIBAN/46214075	SO	24108108351	VINUTHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	42,342.00
BAN	29/10/2024	TIBAN/46214124	SO	24108153671	NIRMALA MUTTUKRISHNA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,23,24,25,26,27	278.00	0.00	278.00	42,620.00
KER	29/10/2024	TIKER/45330923	SO	24108134092	CHHABI BISHAI	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	1,247.00	43,867.00
KER	30/10/2024	TIKER/45332427	SO	24108154501	SAMPANGI RAMA	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,28	3,932.00	0.00	3,932.00	47,799.00
KER	30/10/2024	TIKER/45332945	SO	24107970697	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	50,312.00



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### BLR002452 - SAIRAM S R

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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	31/10/2024	TIKER/45334832	SO	24108158703	ANIL KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	12,716.00	0.00	12,716.00	63,028.00
KER	31/10/2024	TIKER/45335602	SO	24108153673	NIRMALA MUTTUKRISHNA	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,23,24,25,26,27	1,544.00	0.00	1,544.00	64,572.00
KER	31/10/2024	TIKER/45335612	SO	24108177002	BABU REDDY S.M	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-17	1,247.00	0.00	1,247.00	65,819.00
							<b>65,819.00</b>	<b>0.00</b>	<b>65,819.00</b>	

After Adjusting Pending Cheques, If Any : **65,819.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **65,819.00**

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.