



Balance Statement

Invoices till 30/03/2024 not paid as on 30/03/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR002458 - KAVITHA

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	23/02/2024	TI/35345293	SO	24023907401	TRUPTHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	1,773.00	1,003.00	1,003.00
KER	24/02/2024	TI/35347714	SO	24023926531	MANJULA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	2,391.00
KER	26/02/2024	TI/35349141	SO	24023910783	SARASWATHI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16	2,355.00	0.00	2,355.00	4,746.00
BAN	27/02/2024	TIBAN/32101552	SO	24023956301	SREE LAKSHMI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	6,842.00
KER	05/03/2024	TI/35361412	SO	24034071291	MANASA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	8,230.00
BAN	14/03/2024	TIBAN/32102683	SO	24034224611	KRISHNA MURTHY	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	9,005.00
BAN	15/03/2024	TIBAN/32102815	SO	24034262552	VARANMALA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,15,16,17,21,22,23,24,25,26,27	423.00	0.00	423.00	9,428.00
BAN	16/03/2024	TIBAN/32102887	SO	24034279413	KRISHNA MURTHY	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	846.00	10,274.00
KER	17/03/2024	TI/35380378	SO	24034263271	VEENA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	2,776.00	13,050.00
BAN	19/03/2024	TIBAN/32103077	SO	24034319311	GOPALA KRISHNA RAO	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,42	423.00	0.00	423.00	13,473.00
BAN	19/03/2024	TIBAN/32103085	SO	24034319352	VANAMALA	DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,15,16,17,21,22,23,24,25,26,27	3,145.00	0.00	3,145.00	16,618.00
KER	20/03/2024	TI/35384916	SO	24034321571	SHARADA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	18,006.00
BAN	20/03/2024	TIBAN/32103153	SO	24034337811	SARASWATHI	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	18,781.00
KER	22/03/2024	TI/35388010	SO	24034360211	SHOBHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	20,169.00
BAN	22/03/2024	TIBAN/32103310	SO	24034358771	KRISHNA MURTHY	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,41	3,623.00	0.00	3,623.00	23,792.00
BAN	22/03/2024	TIBAN/32103336	SO	24034376801	GOPALAKRISHNA RAO	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12,42	775.00	0.00	775.00	24,567.00
BAN	23/03/2024	TIBAN/32103383	SO	24034376962	SARASWATHI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	846.00	25,413.00
KER	25/03/2024	TI/35391812	SO	24034395431	SRIPRIYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	2,776.00	28,189.00
KER	25/03/2024	TI/35392103	SO	24034394761	ARUNA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	5,552.00	0.00	5,552.00	33,741.00
KER	25/03/2024	TI/35392615	SO	24034395791	JAYALAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	35,129.00
BAN	25/03/2024	TIBAN/32103496	SO	24034419181	GOPALA PRISHNA RAO	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	846.00	35,975.00
BAN	25/03/2024	TIBAN/32103502	SO	24034419342	SARASUIATHI	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	2,095.00	0.00	2,095.00	38,070.00



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KER	26/03/2024	TI/35394209	SO	24034410841	JOSHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	2,776.00	40,846.00
KER	27/03/2024	TI/35395792	SO	24034319353	VANAMALA	DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,15,16,17,21,22,23,24, 25,26,27	4,718.00	0.00	4,718.00	45,564.00
							47,337.00	1,773.00	45,564.00	

After Adjusting Pending Cheques, If Any : **45,564.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **45,564.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR002458**
 (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.