



Balance Statement

Invoices till 31/07/2024 not paid as on 31/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR002591 - DENTISTRY HEALTH CLINICS WHITE FIELD

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	11/07/2024	TIBAN/46206317	SO	24076197501	MOHAN RAM G	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	2,096.00
KER	11/07/2024	TIKER/45157863	SO	24076202931	MAMTA KUMARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	306.00	1,082.00	3,178.00
KER	11/07/2024	TIKER/45158675	SO	24076180191	TIPHAINE YAGAIN	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-46	662.00	0.00	662.00	3,840.00
KER	15/07/2024	TIKER/45163971	SO	24076265341	JYOTSNA TANWAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	5,408.00
KER	16/07/2024	TIKER/45166584	SO	24076305761	BHASKER BISHT	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	179.00	5,587.00
KER	17/07/2024	TIKER/45167027	SO	24076305611	MADHUSMITA BEHERA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	6,975.00
BAN	20/07/2024	TIBAN/46207072	SO	24076365751	JAYALAKSHMI SATOSH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00	9,071.00
KER	22/07/2024	TIKER/45176018	SO	24076413041	LALITH PANDA	DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	722.00	0.00	722.00	9,793.00
KER	22/07/2024	TIKER/45176155	SO	24076408241	MANISH JAGADISH GEHLOT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	11,361.00
KER	23/07/2024	TIKER/45178145	SO	24076437321	NEERJA TIWARI	DENTCARE ACRYLIC INJECT PRO CD REPAIR-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,037.00	0.00	1,037.00	12,398.00
KER	24/07/2024	TIKER/45178281	SO	24076433411	POOJITHA R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	13,966.00
KER	24/07/2024	TIKER/45178530	SO	24076433811	LINGA BHULAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	15,354.00
BAN	25/07/2024	TIBAN/46207419	SO	24076454951	MOHAN RAM G	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	17,450.00
KER	25/07/2024	TIKER/45181232	SO	24076457781	TIPHAINE YAGAIN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	18,180.00
KER	26/07/2024	TIKER/45183283	SO	240654159818	SANJEEV PAHWA	DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-43,32,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-43,32,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-43,32,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-43,32,37 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-43,32,37 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-43,32,37	32,663.00	0.00	32,663.00	50,843.00
KER	27/07/2024	TIKER/45185774	SO	24076520073	JAIDEEP PEGU	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11	939.00	0.00	939.00	51,782.00
KER	30/07/2024	TIKER/45188033	SO	24076520691	BHANUPRIYA N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	53,350.00



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KER	30/07/2024	TIKER/45189415	SO	24076539101	ASHUTOSH ANAND	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	54,918.00
KER	30/07/2024	TIKER/45189467	SO	24076566771	SHALABH RAWAT	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	624.00	55,542.00
							55,848.00	306.00		55,542.00

After Adjusting Pending Cheques, If Any : **55,542.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **55,542.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR002591**
 (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.