



# Balance Statement

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

## DENTCARE DENTAL LAB PVT. LTD.

### BLR002619 - PRIYA VERMA

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	03/07/2024	TIBAN/46205756	SO	24076050241	RAGHU NANDAN CHEPURI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,47,31	9,434.00	0.00	9,434.00	9,434.00
BAN	03/07/2024	TIBAN/46205760	SO	24076049591	JERRY VARGHESE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	11,530.00
BAN	06/07/2024	TIBAN/46205954	SO	24076092011	BEGUM SHAHJAHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	3,145.00	14,675.00
KER	06/07/2024	TIKER/45151071	SO	24076101041	NIMALAN PAUL	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	15,368.00
KER	08/07/2024	TIKER/45152058	SO	24076137911	SHIVANI SINGH	DENTCARE NOVA FULL METAL ENDOCROWN-47	912.00	0.00	912.00	16,280.00
KER	08/07/2024	TIKER/45152301	SO	24076160391	MRUNMAYEE RANDIYE	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	16,973.00
KER	11/07/2024	TIKER/45158055	SO	24076156921	SUNITA A	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,34	5,025.00	0.00	5,025.00	21,998.00
BAN	15/07/2024	TIBAN/46206516	SO	24076279382	KATONI SAMA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	179.00	22,177.00
BAN	15/07/2024	TIBAN/46206519	SO	24076259751	MADHURI B K	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	24,273.00
BAN	15/07/2024	TIBAN/46206571	SO	24076259981	MADHUPARNA MUKHERJEE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	26,369.00
KER	15/07/2024	TIKER/45163524	SO	24076283761	KASHISH VYAS	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	27,062.00
BAN	16/07/2024	TIBAN/46206634	SO	24076279121	TEERTHA NAMBIAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	29,158.00
BAN	16/07/2024	TIBAN/46206686	SO	24076279851	DEEPAK KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	31,254.00
BAN	17/07/2024	TIBAN/46206731	SO	24076279381	KATONI SAMA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	3,846.00	35,100.00
BAN	17/07/2024	TIBAN/46206777	SO	24076316021	MONICA OCHANT	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	38,245.00
KER	17/07/2024	TIKER/45167551	SO	24076330751	PAVANI K	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	38,938.00
KER	17/07/2024	TIKER/45168089	SO	24076333941	SHEETAL NIROULA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	39,573.00
BAN	18/07/2024	TIBAN/46206807	SO	24076315971	ARIHARA SUTHAN K	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	3,145.00	42,718.00
BAN	18/07/2024	TIBAN/46206826	SO	24076316111	TULASI JHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	44,814.00
BAN	18/07/2024	TIBAN/46206828	SO	24076323311	PARESH AMBERKAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00	46,910.00
BAN	18/07/2024	TIBAN/46206861	SO	24076315921	SREENIVASULA REDDY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00	65,779.00
BAN	18/07/2024	TIBAN/46206866	SO	24076316061	RAJAVI JIVA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00	67,875.00



# Balance Statement

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

## DENTCARE DENTAL LAB PVT. LTD.

### BLR002619 - PRIYA VERMA

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	18/07/2024	TIBAN/46206867	SO	24076316041	DYUTIMAN MOULIK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00	69,971.00
KER	18/07/2024	TIKER/45169133	SO	24076314271	ANITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	71,539.00
KER	20/07/2024	TIKER/45173063	SO	24076369961	ASTHA AGGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	73,107.00
BAN	24/07/2024	TIBAN/46207346	SO	24076459191	AMARANTH K	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	3,145.00	76,252.00
KER	24/07/2024	TIKER/45179895	SO	24076433731	SUKANYA K	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	2,776.00	79,028.00
BAN	25/07/2024	TIBAN/46207355	SO	24076459851	BHUVANESH PAREEK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	81,124.00
BAN	25/07/2024	TIBAN/46207383	SO	24076459591	REETWIKA MITRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	83,220.00
BAN	25/07/2024	TIBAN/46207399	SO	24076459511	SUNIL KAPIL VORA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	85,316.00
BAN	25/07/2024	TIBAN/46207400	SO	24076459681	JHEEL PATRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	87,412.00
BAN	25/07/2024	TIBAN/46207404	SO	24076458451	SREEKANTH PADMANABHANKUTY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	90,557.00
BAN	25/07/2024	TIBAN/46207407	SO	24076459731	DR PRITEE UDYA MEHTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00	92,653.00
BAN	25/07/2024	TIBAN/46207417	SO	24076459331	PRAVEENA VEDULA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	94,749.00
BAN	25/07/2024	TIBAN/46207422	SO	24076460101	SRISHTI SUDHARSAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	96,845.00
BAN	25/07/2024	TIBAN/46207431	SO	24076458361	TARUNA BANSAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,37	4,192.00	0.00	4,192.00	101,037.00
BAN	26/07/2024	TIBAN/46207443	SO	24076475501	AKSHAYA PANDEY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	103,133.00
BAN	26/07/2024	TIBAN/46207463	SO	24076501231	MANVI SRINIVAS	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-13	635.00	0.00	635.00	103,768.00
KER	27/07/2024	TIKER/45184748	SO	24076522061	ASTHA AGGARWAL	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	104,461.00
BAN	30/07/2024	TIBAN/46207705	SO	24076537011	MANOJ CRUZ	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	2,957.00	107,418.00

107,418.00

0.00

107,418.00

After Adjusting Pending Cheques, If Any : 107,418.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 107,418.00

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

**Bank Account Details**

Bank Name : ICICI Bank  
Virtual Account No: **DCJKBLR002619**  
*(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.