



Balance Statement

Invoices till 27/06/2024 not paid as on 27/06/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR002797 - ARCHANA S

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	20/04/2024	TIKER/45031690	SO	24044783971	BHAJIRATHI SASOO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	43,894.00	39,608.00	4,286.00	4,286.00
KER	22/04/2024	TIKER/45032071	SO	24044833851	SHRIDARSH	TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	761.00	5,047.00
KER	25/04/2024	TIKER/45038619	SO	24044905801	PRANAY	QUAD/BI HELIX (EXPANSION)-11	1,158.00	0.00	1,158.00	6,205.00
BAN	26/04/2024	TIBAN/46201474	SO	24044900611	RAJNI	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00	7,360.00
KER	03/05/2024	TIKER/45048953	SO	24055007463	LAKSHMI DEVI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	1,071.00	8,431.00
KER	04/05/2024	TIKER/45052008	SO	24055054281	SANDEEPAN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	9,124.00
KER	09/05/2024	TIKER/45059333	SO	24055007465	LAKSHMI DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,468.00	0.00	5,468.00	14,592.00
BAN	14/05/2024	TIBAN/46202432	SO	24055208381	SYAD	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	693.00	15,285.00
BAN	14/05/2024	TIBAN/46202436	SO	24055208041	ANJANADRI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-13	693.00	0.00	693.00	15,978.00
KER	14/05/2024	TIKER/45066807	SO	24055178531	GARGI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	14,109.00	0.00	14,109.00	30,087.00
BAN	15/05/2024	TIBAN/46202567	SO	24055205311	RAVI MENON	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	3,846.00	33,933.00
KER	16/05/2024	TIKER/45069781	SO	24055007466	LAKSHMI DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	3,938.00	37,871.00
KER	18/05/2024	TIKER/45073091	SO	24055254061	TINA MITRA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	2,513.00	40,384.00
BAN	22/05/2024	TIBAN/46203035	SO	24055342551	ISABEL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	6,287.00	46,671.00
KER	22/05/2024	TIKER/45079685	SO	24055341591	MIRA CHERIAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	48,239.00
BAN	27/05/2024	TIBAN/46203332	SO	24055414211	VENKATESH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	19,231.00	0.00	19,231.00	67,470.00
BAN	27/05/2024	TIBAN/46203338	SO	24055414181	ABHINAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	69,566.00
BAN	27/05/2024	TIBAN/46203343	SO	24055380243	HARINI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-11,12,21	12,956.00	0.00	12,956.00	82,522.00
BAN	27/05/2024	TIBAN/46203350	SO	24055419041	DEEPA KUMARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	84,618.00
KER	04/06/2024	TIKER/45099606	SO	24055414217	VENKATESH	IPS EMAX PRESS LAYERING VENEER-24	3,321.00	0.00	3,321.00	87,939.00



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BAN	08/06/2024	TIBAN/46204117	SO	24065629541	SHRAVAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	1,271.00	89,210.00
KER	24/06/2024	TIKER/45129224	SO	24065877441	RAGHAV GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	4,703.00	93,913.00
							133,521.00	39,608.00		93,913.00

After Adjusting Pending Cheques, If Any : **93,913.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **93,913.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR002797**
(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.