



Balance Statement

Invoices till 30/06/2024 not paid as on 30/06/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR003446 - MAHANTESH CHINAGUNDI

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	01/05/2024	TIKER/45045926	SO	24044965653	SIDDARTH SHANBHAG	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	2,957.00	2,957.00
KER	04/05/2024	TIKER/45051048	SO	24054943435	PRIYE PIYUSH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31,32	2,355.00	0.00	2,355.00	5,312.00
KER	06/05/2024	TIKER/45054100	SO	24055060463	NIKHIL CHANDRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00	8,269.00
KER	10/05/2024	TIKER/45060240	SO	24055079313	BANOTH RAJASHEKAR	IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	13,285.00	21,554.00
KER	22/05/2024	TIKER/45078609	SO	24055321651	PANKAJ KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	2,957.00	24,511.00
KER	27/05/2024	TIKER/45086045	SO	24055420763	PRAMILA CHAUHAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	2,957.00	27,468.00
KER	29/05/2024	TIKER/45090806	SO	24055465781	SOLACHANA G L	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	2,957.00	30,425.00
KER	03/06/2024	TIKER/45098318	SO	24065553823	HIMANSHU RAJ	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	33,382.00
KER	13/06/2024	TIKER/45114089	SO	24065670884	SAI DEEPAK	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	36,527.00
KER	16/06/2024	TIKER/45118199	SO	24065764343	BATTACHARYA, MANUSHI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41,42,31,32	4,720.00	0.00	4,720.00	41,247.00
KER	18/06/2024	TIKER/45119948	SO	24065780443	BIKASH SARKAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	8,870.00	50,117.00
KER	20/06/2024	TIKER/45123924	SO	24065764345	BATTACHARYA, MANUSHI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32	3,143.00	0.00	3,143.00	53,260.00
KER	24/06/2024	TIKER/45129883	SO	24065897813	SYED AHAMED	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	2,957.00	56,217.00
KER	26/06/2024	TIKER/45134037	SO	24065939043	RANJANA BHAT	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	5,914.00	62,131.00
KER	28/06/2024	TIKER/45136795	SO	24065964873	ALISHA MANZIL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00	65,088.00
KER	28/06/2024	TIKER/45138155	SO	24065983463	DEEPAK YAKKUNDI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	68,045.00

68,045.00

0.00

68,045.00

After Adjusting Pending Cheques, If Any : 68,045.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 68,045.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKBLR003446**
(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.