



Balance Statement

Invoices till 30/11/2024 not paid as on 30/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR003593 - KRISHNA DEVARAYA DENTAL COLLEGE

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	23/09/2024	TIKER/45275628	SO	24097508523	MANJU BHAGAV	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,31,32	1,940.00	0.00	1,940.00	1,940.00
KER	07/10/2024	TIKER/45298911	SO	24107554085	RAVI	DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,31	1,680.00	0.00	1,680.00	3,620.00
KER	10/10/2024	TIKER/45302744	SO	241068732113	MANJU BARGAVZ	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,21,22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	14,477.00	0.00	14,477.00	18,097.00
KER	18/10/2024	TIKER/45315043	SO	241075085212	MANJULA BHAGAV	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22	5,468.00	0.00	5,468.00	23,565.00
KER	22/10/2024	TIKER/45320181	SO	24096873219	MANJU BARGAVZ	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23	732.00	0.00	732.00	24,297.00
KER	23/10/2024	TIKER/45322447	SO	24108055243	TAUSEEF	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37,38	206.00	0.00	206.00	24,503.00
KER	28/10/2024	TIKER/45329744	SO	241075540811	RAVI	BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-41,42,32 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-41,42,32 , DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,42,32	22,131.00	0.00	22,131.00	46,634.00
KER	02/11/2024	TIKER/45338018	SO	241076824613	LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-23	3,281.00	0.00	3,281.00	49,915.00
KER	11/11/2024	TIKER/45349525	SO	24107554089	RAVI	DENTCARE NOVA -FRAMEWORK (OVD) IMPACT IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE NOVA -FRAMEWORK (OVD) IMPACT IMPLANT OVERDENTURE PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-21	6,157.00	0.00	6,157.00	56,072.00
KER	15/11/2024	TIKER/45355904	SO	241075085213	MANJULA BHAGAV	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22	7,241.00	0.00	7,241.00	63,313.00
KER	17/11/2024	TIKER/45358725	SO	24118434631	NARSAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,670.00	0.00	1,670.00	64,983.00



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KER	18/11/2024	TIKER/45359954	SO	24118055245	TAUSEEF	ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-38 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	11,717.00	0.00	11,717.00	76,700.00
KER	21/11/2024	TIKER/45365783	SO	24118248523	PRASHANTH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	79,213.00
KER	25/11/2024	TIKER/45371265	SO	24118595741	RADHAKRISHNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	81,397.00
							81,397.00	0.00		81,397.00

After Adjusting Pending Cheques, If Any	:	81,397.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	81,397.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR003593**
 (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.