



Balance Statement

Invoices till 31/05/2024 not paid as on 18/06/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR003760 - KRISHNA MOHAN

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	02/05/2024	TIBAN/46201755	SO	24044972001	ABHAY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00	2,957.00
BAN	02/05/2024	TIBAN/46201774	SO	24044972021	VIJAYA MAHALAKSHMI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	9,247.00
KER	02/05/2024	TIKER/45047568	SO	24044954661	SUJI RAHUL	DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	9,658.00	0.00	9,658.00	18,905.00
KER	03/05/2024	TIKER/45049696	SO	24055014581	ANTHONY DSOUZA	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,43,44,45	5,855.00	0.00	5,855.00	24,760.00
KER	03/05/2024	TIKER/45049928	SO	24055034251	SRI DITHYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	25,395.00
KER	04/05/2024	TIKER/45051013	SO	24055014031	KALAIVANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	26,783.00
KER	08/05/2024	TIKER/45056518	SO	24055068541	DEEPTHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	28,351.00
KER	08/05/2024	TIKER/45057064	SO	24055093841	SUJATHA D	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	29,739.00
KER	09/05/2024	TIKER/45059980	SO	24055115181	SUBRAMANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	31,307.00
KER	09/05/2024	TIKER/45060044	SO	24055014582	ANTHONY DSOUZA	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,43,44,45	5,250.00	0.00	5,250.00	36,557.00
BAN	11/05/2024	TIBAN/46202269	SO	24055020591	CELEESTIA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	37,828.00
BAN	13/05/2024	TIBAN/46202390	SO	24055165281	SARITHA M	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00	40,785.00
BAN	21/05/2024	TIBAN/46202927	SO	24055307851	KARTHIK	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	2,957.00	43,742.00
BAN	21/05/2024	TIBAN/46202960	SO	24055288431	KAVYA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	7,692.00	0.00	7,692.00	51,434.00
KER	21/05/2024	TIKER/45077621	SO	24055311581	SURAJ ARAWINDH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	53,002.00
BAN	22/05/2024	TIBAN/46202982	SO	24055318951	YASHWANTH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26,46	11,538.00	0.00	11,538.00	64,540.00
KER	22/05/2024	TIKER/45079833	SO	24055335721	VAIDYANATHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	66,108.00
BAN	23/05/2024	TIBAN/46203085	SO	24055351131	AMBIKA K	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	69,065.00
BAN	23/05/2024	TIBAN/46203105	SO	24055351111	ADITI D	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00	72,022.00
BAN	25/05/2024	TIBAN/46203194	SO	24055390761	MARUTHI PRASAD	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	74,979.00
BAN	25/05/2024	TIBAN/46203247	SO	24055371361	ANU	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	23,077.00	98,056.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	27/05/2024	TIKER/45086251	SO	24055415961	NAGABHUSHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	99,624.00
KER	28/05/2024	TIKER/45087706	SO	24055430861	SONIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	101,192.00
KER	28/05/2024	TIKER/45088590	SO	24055432591	MONIKA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	103,608.00
BAN	30/05/2024	TIBAN/46203495	SO	24055471041	HANNAH ISAIAH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00	106,565.00
KER	30/05/2024	TIKER/45092287	SO	24055455792	SURENDRA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	11,538.00	0.00	11,538.00	118,103.00
KER	30/05/2024	TIKER/45092336	SO	24055456052	PRITHVI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,804.00	0.00	3,804.00	121,907.00
KER	31/05/2024	TIKER/45094622	SO	24055335931	GEETHA PRIYA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	4,832.00	126,739.00
							126,739.00	0.00	126,739.00	

After Adjusting Pending Cheques, If Any	:	126,739.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	126,739.00

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

Bank Account Details
 Bank Name :ICICI Bank
 Virtual Account No: **DCJKBLR003760**
(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.