



Balance Statement

Invoices till 31/10/2024 not paid as on 31/10/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR003771 - VANI VIJAYARAJ

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	05/10/2024	TIBAN/46212690	SO	24107737002	JOHN CHINNADURAJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	3,145.00	3,145.00
BAN	05/10/2024	TIBAN/46212695	SO	24107737823	DINAZ CHINNADUROI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	12,391.00	0.00	12,391.00	15,536.00
KER	05/10/2024	TIKER/45296162	SO	24107743442	Y SASIKALA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00	19,700.00
KER	06/10/2024	TIKER/45297145	SO	24107743481	SHALINI PRIYADARSHINI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24	4,703.00	0.00	4,703.00	24,403.00
KER	07/10/2024	TIKER/45297853	SO	24107783921	SUNU CHARLES	DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41	1,386.00	0.00	1,386.00	25,789.00
KER	10/10/2024	TIKER/45303932	SO	24107850921	KRITTIKA POTULA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	26,424.00
KER	11/10/2024	TIKER/45306110	SO	24107865781	SANDHYA NARAYAN	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13	536.00	0.00	536.00	26,960.00
BAN	16/10/2024	TIBAN/46213303	SO	24107861182	KUMAR RAMACHANDRAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	3,145.00	30,105.00
BAN	16/10/2024	TIBAN/46213369	SO	24107906342	SANDHYA NARAYAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,828.00	0.00	9,828.00	39,933.00
KER	16/10/2024	TIKER/45310951	SO	24107868745	LAKSHMI PRATURY	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	4,199.00	0.00	4,199.00	44,132.00
KER	16/10/2024	TIKER/45310973	SO	24107868744	LAKSHMI PRATURY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	45,403.00
KER	17/10/2024	TIKER/45313690	SO	24107953682	ABY CHARLY	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	46,558.00
BAN	24/10/2024	TIBAN/46213860	SO	24108071971	SHRADDHA NARSAPUR	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	1,271.00	47,829.00
BAN	24/10/2024	TIBAN/46213871	SO	24108071881	ARYAN BHASLAR	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	1,271.00	49,100.00
BAN	25/10/2024	TIBAN/46213928	SO	24108092521	SABITRI DEVI CHACHAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37	412.00	0.00	412.00	49,512.00
KER	31/10/2024	TIKER/45334447	SO	24108095755	CLANDIA PHILIPS	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,23 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	24,831.00	0.00	24,831.00	74,343.00
KER	31/10/2024	TIKER/45334818	SO	24108180752	MANJUSREE DUTTA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,21,24,25,26	484.00	0.00	484.00	74,827.00



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KER	31/10/2024	TIKER/45335751	SO	24108092526	SABITRI DEVI CHACHAN	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,35,36,37	9,162.00	0.00	9,162.00	83,989.00
							83,989.00	0.00	83,989.00	

After Adjusting Pending Cheques, If Any	:	83,989.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	83,989.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR003771**
(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.