



Balance Statement

Invoices till 24/07/2024 not paid as on 24/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR003789 - RAJESH A G

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	14/06/2024	TIKER/45114955	SO	24065725231	SRIKANTH K	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	11,476.00	351.00	351.00
KER	18/06/2024	TIKER/45121362	SO	24065760781	ARSHIN AHMED	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-12 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	15,329.00	0.00	15,329.00	15,680.00
KER	20/06/2024	TIKER/45123328	SO	24065801601	RAM GANGLANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	4,703.00	20,383.00
KER	20/06/2024	TIKER/45124081	SO	24065837451	JEENA KURIAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	8,870.00	29,253.00
KER	21/06/2024	TIKER/45126700	SO	24065855993	RAMA	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,46,31,32,33	2,573.00	0.00	2,573.00	31,826.00
KER	22/06/2024	TIKER/45126934	SO	24065842621	JAY KRISHNAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	33,394.00
KER	24/06/2024	TIKER/45130531	SO	24065876251	NAYAN SANTHOSH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	34,962.00
BAN	26/06/2024	TIBAN/46205238	SO	24065948961	MLEHEAL RAI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,16,17	536.00	0.00	536.00	35,498.00
KER	28/06/2024	TIKER/45136459	SO	24065940551	PARVATHI JEYABAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	37,066.00
KER	28/06/2024	TIKER/45136543	SO	24065944691	NISHA R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	38,634.00
KER	28/06/2024	TIKER/45136838	SO	24065940151	ARCHANA RAJAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	2,957.00	41,591.00
KER	29/06/2024	TIKER/45139610	SO	24065965681	NARENDAR PRAKASH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	3,135.00	44,726.00
KER	29/06/2024	TIKER/45140081	SO	2406979585	JAYSHREE RAVINDRAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	2,957.00	47,683.00
KER	04/07/2024	TIKER/45146880	SO	24076063141	ARSHIN AHMED	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	49,251.00
KER	04/07/2024	TIKER/45146901	SO	24076084741	VINAY GOWDA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	11,827.00	61,078.00
KER	05/07/2024	TIKER/45148062	SO	24076067611	MICHAEL RAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	65,781.00
KER	05/07/2024	TIKER/45149372	SO	24076083093	DR SEEMA SETHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	4,703.00	70,484.00
KER	08/07/2024	TIKER/45152880	SO	24076128621	GOPINATH NS	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	73,441.00
KER	09/07/2024	TIKER/45154787	SO	24076149811	SHASHI N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	75,009.00
KER	09/07/2024	TIKER/45154971	SO	24076166921	MAYA DARYANANI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	8,870.00	83,879.00
KER	11/07/2024	TIKER/45159183	SO	24076209361	ELAINE DSOUZA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,45,46,47	7,838.00	0.00	7,838.00	91,717.00



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KER	12/07/2024	TIKER/45159244	SO	24076210611	NARENDAR PRAKASH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	1,568.00	93,285.00
KER	13/07/2024	TIKER/45161302	SO	24076215842	DR ARSHIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13,14	7,857.00	0.00	7,857.00	101,142.00
KER	15/07/2024	TIKER/45164706	SO	24076275751	PARSHWADEEP LAHANE	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	2,957.00	104,099.00
KER	16/07/2024	TIKER/45166610	SO	24076297871	SWAPNA SURESH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	2,957.00	107,056.00
KER	18/07/2024	TIKER/45168670	SO	24076312841	TAJ MOHSIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	108,624.00
BAN	19/07/2024	TIBAN/46206991	SO	B-24076357001	AYESHA PARVEEN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	6,290.00	114,914.00
KER	19/07/2024	TIKER/45170944	SO	24076342391	SHARIKA KULSUM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	2,957.00	117,871.00
KER	19/07/2024	TIKER/45172224	SO	24076337873	POONAM KUMARI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,46	19,231.00	0.00	19,231.00	137,102.00
KER	20/07/2024	TIKER/45173653	SO	24076319563	NATHAN BENITA	DENTCARE ZIRCONIA BRUXCARE ONLAY-26	3,696.00	0.00	3,696.00	140,798.00
KER	22/07/2024	TIKER/45175445	SO	24076379241	D K DHANALAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	4,703.00	145,501.00
KER	23/07/2024	TIKER/45176921	SO	24076419751	CAROLINE PEREIRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	2,957.00	148,458.00
KER	23/07/2024	TIKER/45177085	SO	24076410221	SANGEETHA B	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	149,846.00
							161,322.00	11,476.00	149,846.00	

After Adjusting Pending Cheques, If Any : **149,846.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **149,846.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR003789**
 (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.