



Balance Statement

Invoices till 01/07/2024 not paid as on 28/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR004277 - MANJUNATH G S

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	05/06/2024	TIBAN/46203871	SO	24065545681	BONDU RAMASWAMY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00	12,579.00
KER	05/06/2024	TIKER/45101296	SO	24065535241	YUKTHI S	IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-12,13,14,41,42,31	21,225.00	10,878.00	10,347.00	22,926.00
KER	07/06/2024	TIKER/45104854	SO	24065613802	GOURI S K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	24,494.00
KER	07/06/2024	TIKER/45104933	SO	24065595121	GEETHA PATTABHIRAMAN	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	4,832.00	29,326.00
KER	07/06/2024	TIKER/45105150	SO	24065594762	ADITI MANOJ	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	7,548.00	0.00	7,548.00	36,874.00
BAN	08/06/2024	TIBAN/46204081	SO	24065626691	KIM BOK HUANY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	38,970.00
KER	10/06/2024	TIKER/45107600	SO	24065651561	VISHAL PRASAD A	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	40,538.00
KER	10/06/2024	TIKER/45108390	SO	24065651132	AKASH REDDY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,47	6,290.00	0.00	6,290.00	46,828.00
KER	11/06/2024	TIKER/45109471	SO	24065666731	LISHA MARIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	48,396.00
KER	12/06/2024	TIKER/45110638	SO	24065669791	DR BONDU RAMASWAMY M	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	9,434.00	57,830.00
BAN	14/06/2024	TIBAN/46204489	SO	24065730141	PUNEET MANJUNATH BEDRE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00	60,975.00
KER	14/06/2024	TIKER/45115861	SO	24065716031	SHANTHI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	10,051.00	0.00	10,051.00	71,026.00
KER	18/06/2024	TIKER/45119867	SO	24065755731	JAE HO CHOI	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	8,398.00	0.00	8,398.00	79,424.00
KER	18/06/2024	TIKER/45121077	SO	24065790641	MARGARET WOOWADD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	80,992.00
KER	20/06/2024	TIKER/45124588	SO	24065832211	VALSA JAMES	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	82,380.00
KER	21/06/2024	TIKER/45126117	SO	24034246177	DIPANKAR SINHA	NOBEL BIOCARE ACTIVE NP SNAPPY ABUTMENT 36684 (STOCK IMPLANT COMPONENT) PER UNIT-41,42 , NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-41,42 , NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-41,42	11,361.00	0.00	11,361.00	93,741.00
KER	25/06/2024	TIKER/45132072	SO	24065908632	DODDAVEERIAIAH	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,21,22,23,24	5,336.00	0.00	5,336.00	99,077.00



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KER	26/06/2024	TIKER/45134062	SO	24065908412	LEE TAEHWAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,199.00	0.00	4,199.00	103,276.00
KER	28/06/2024	TIKER/45136981	SO	24065978131	SAHZIA KAUSER	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,37	2,776.00	0.00	2,776.00	106,052.00
KER	29/06/2024	TIKER/45138986	SO	24065980311	RAJ REDDY	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,199.00	0.00	4,199.00	110,251.00
							121,129.00	10,878.00		110,251.00

After Adjusting Pending Cheques, If Any	:	110,251.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	110,251.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR004277**
(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.