



Balance Statement

Invoices till 02/05/2024 not paid as on 01/04/2025

DENTCARE DENTAL LAB PVT. LTD.

BLR004379 - AKSHIM SUKHRAJ

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	01/04/2024	TIBAN/46200005	SO	24044515991	BIPUL CHAKMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	1,271.00	1,271.00
BAN	01/04/2024	TIBAN/46200011	SO	24044515881	VIJAYA LAXMI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	635.00	1,906.00
KER	03/04/2024	TIKER/45005378	SO	24044531841	BHUPATTI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	3,294.00
KER	05/04/2024	TIKER/45007771	SO	24044569682	V MARY RITA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	4,024.00
KER	05/04/2024	TIKER/45008794	SO	24044559671	RAKSHITH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	5,592.00
KER	06/04/2024	TIKER/45009142	SO	24044559601	YASHODHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	7,160.00
BAN	09/04/2024	TIBAN/46200486	SO	24044643951	OGADRAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	9,256.00
KER	10/04/2024	TIKER/45015040	SO	24044634711	KIRAN HAZWARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	10,824.00
KER	12/04/2024	TIKER/45018729	SO	24044322024	LAKSHMANAN N	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	387.00	11,211.00
BAN	13/04/2024	TIBAN/46200705	SO	24044696641	RAGHUNANNA VENKATESH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	17,501.00
BAN	15/04/2024	TIBAN/46200796	SO	24044727501	CHANDU CHAUDHARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	19,597.00
KER	16/04/2024	TIKER/45023591	SO	24044322025	LAKSHMANAN N	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,23,24,25,26,27	278.00	0.00	278.00	19,875.00
BAN	19/04/2024	TIBAN/46201062	SO	24044806661	PALLAVI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	20,510.00
KER	19/04/2024	TIKER/45028968	SO	24044784033	NENGHNNA MENGHNANI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27	1,940.00	0.00	1,940.00	22,450.00
KER	19/04/2024	TIKER/45029317	SO	24044322027	LAKSHMANAN N	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25,26,27	2,615.00	0.00	2,615.00	25,065.00
KER	19/04/2024	TIKER/45029833	SO	24044811651	DIMPLE	HAWLEYS APPLIANCE-41	689.00	0.00	689.00	25,754.00
KER	22/04/2024	TIKER/45033545	SO	24044849441	DIMPLE	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	26,443.00
KER	24/04/2024	TIKER/45036900	SO	24044322028	LAKSHMANAN N	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,24,25,26,27	3,922.00	0.00	3,922.00	30,365.00
KER	29/04/2024	TIKER/45042835	SO	24044931641	SUNIL KUMAR SAH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	3,135.00	33,500.00
KER	29/04/2024	TIKER/45043048	SO	24044931771	SATHEESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	35,068.00
KER	29/04/2024	TIKER/45043250	SO	24044932721	PRITHANSHU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	36,636.00
KER	29/04/2024	TIKER/45043319	SO	24044932533	RISHI RAJ	NPG FULL METAL CROWN/BRIDGE-22	1,562.00	0.00	1,562.00	38,198.00
KER	29/04/2024	TIKER/45043360	SO	24044931511	AMAN LUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	39,766.00



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KER	30/04/2024	TIKER/45044549	SO	24044953571	PHEOMICHOM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	1,568.00	41,334.00
							41,334.00	0.00		41,334.00

After Adjusting Pending Cheques, If Any : **41,334.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **41,334.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR004379**
 (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.