



Balance Statement

Invoices till 17/05/2024 not paid as on 17/05/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005038 - SAMPRITA SAHU

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	30/03/2024	TI/35398538	SO	24034469121	MADHUSUDHAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00	2,957.00
KER	19/04/2024	TIKER/45029778	SO	24044811492	ANANT K K SANU	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	775.00	3,732.00
KER	22/04/2024	TIKER/45033361	SO	24044830631	KHYATI	TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00	5,685.00
KER	24/04/2024	TIKER/45036268	SO	24044811494	ANANT K K SANU	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	701.00	0.00	701.00	6,386.00
KER	29/04/2024	TIKER/45043220	SO	24044811497	ANANT K K SANU	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	5,313.00	0.00	5,313.00	11,699.00
BAN	30/04/2024	TIBAN/46201699	SO	24044950321	SHAVETHA PANDEY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	13,795.00
KER	03/05/2024	TIKER/45049563	SO	24054976672	SUSHREE MISHRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	15,891.00
BAN	04/05/2024	TIBAN/46201871	SO	24054897102	SIVA RAMA KRISHNA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	18,848.00
KER	04/05/2024	TIKER/45051511	SO	24055052272	MONTU DEB	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	19,623.00
KER	04/05/2024	TIKER/45052376	SO	24054811498	ANANT K K SANU	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	6,482.00	0.00	6,482.00	26,105.00
KER	07/05/2024	TIKER/45055061	SO	24055076871	NATABAR PARIDA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	730.00	26,835.00
KER	07/05/2024	TIKER/45056319	SO	24055076991	NALINI PANDYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	4,164.00	30,999.00
BAN	09/05/2024	TIBAN/46202141	SO	24055112231	MANTU DEB	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	846.00	31,845.00
BAN	10/05/2024	TIBAN/46202234	SO	24055149821	RUDRA PATHI	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	687.00	0.00	687.00	32,532.00
KER	10/05/2024	TIKER/45060387	SO	24054976593	SUJATHA TOOGU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	3,135.00	35,667.00
KER	10/05/2024	TIKER/45060662	SO	24055134362	AYUSHI AGARWAL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	2,957.00	38,624.00
KER	10/05/2024	TIKER/45061890	SO	24055134181	SUDHARANI TRIPATHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	40,012.00



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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	11/05/2024	TIKER/45063502	SO	24055112232	MANTU DEB	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00	42,107.00
BAN	14/05/2024	TIBAN/46202444	SO	24055183251	SUNIL KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	45,064.00
KER	14/05/2024	TIKER/45066326	SO	24055186861	VARSHA K V	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	45,794.00
KER	16/05/2024	TIKER/45070112	SO	24055112233	MANTU DEB	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	2,473.00	48,267.00
							48,267.00	0.00	48,267.00	

After Adjusting Pending Cheques, If Any : **48,267.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **48,267.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005038**
 (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.