



# Balance Statement

Invoices till 31/05/2024 not paid as on 31/05/2024

## 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	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	2,096.00
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	5,053.00
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	5,828.00
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	12,310.00
KER	07/05/2024	TIKER/45055061	SO	24055076871	NATABAR PARIDA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	730.00	13,040.00
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	17,204.00
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	18,050.00
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	18,737.00
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	21,872.00
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	24,829.00
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	26,217.00
KER	11/05/2024	TIKER/45063502	SO	24055112232	MANTU DEB	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,095.00	0.00	2,095.00	28,312.00
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	31,269.00
KER	14/05/2024	TIKER/45066326	SO	24055186861	VARSHA K V	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	31,999.00
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	34,472.00
KER	22/05/2024	TIKER/45078550	SO	24055311701	K HALAMMAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	1,568.00	36,040.00
KER	22/05/2024	TIKER/45078635	SO	24055335681	SWAPNIL KATOLE	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	38,997.00
BAN	25/05/2024	TIBAN/46203192	SO	24055390561	LAKSHMI GANESH BOBBILI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	41,093.00
KER	28/05/2024	TIKER/45087822	SO	24055431281	BHUVANESHWARI VAIDYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	43,189.00



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### 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	30/05/2024	TIKER/45092381	SO	24055477201	SUBHALAXMI SAHU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	44,757.00
							<b>44,757.00</b>	<b>0.00</b>		<b>44,757.00</b>

After Adjusting Pending Cheques, If Any : **44,757.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **44,757.00**

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.