



Balance Statement

Invoices till 30/07/2024 not paid as on 30/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005046 - JEYENDRANADH

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	03/07/2024	TIKER/45144326	SO	24066029872	SUDHAKAR REDDY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,541.00	0.00	1,541.00	1,541.00
BAN	04/07/2024	TIBAN/46205835	SO	24076084951	NAGAMANI T K	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	3,637.00
BAN	09/07/2024	TIBAN/46206130	SO	24076181541	NEELAKANTA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,26,27	3,140.00	0.00	3,140.00	6,777.00
KER	10/07/2024	TIKER/45156800	SO	24076172731	SRIKANTH P N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44	4,703.00	0.00	4,703.00	11,480.00
KER	12/07/2024	TIKER/45159518	SO	24066030591	ANAND DESHPANDE	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	5,025.00	16,505.00
KER	15/07/2024	TIKER/45163985	SO	24076204171	ALOYSIOUS AMBORSE	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	1,363.00	17,868.00
KER	15/07/2024	TIKER/45164538	SO	24076181543	NEELAKANTA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,26,27,42,37	4,710.00	0.00	4,710.00	22,578.00
BAN	16/07/2024	TIBAN/46206704	SO	24076279351	AISHWARYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 , ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-13	4,605.00	0.00	4,605.00	27,183.00
BAN	17/07/2024	TIBAN/46206714	SO	24076304311	RAGHURAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	29,279.00
BAN	17/07/2024	TIBAN/46206775	SO	24076304301	RAKHI HALAMBI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	2,096.00	31,375.00
KER	17/07/2024	TIKER/45167585	SO	24076329621	ADITHYA BANSOD	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	313.00	31,688.00
BAN	26/07/2024	TIBAN/46207454	SO	24076480841	SONIA AHUJA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00	34,833.00
KER	26/07/2024	TIKER/45183575	SO	24076472561	KEMPEGOWDA K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	36,401.00
							36,401.00	0.00		36,401.00

After Adjusting Pending Cheques, If Any : **36,401.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **36,401.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005046**
 (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.