



Balance Statement

Invoices till 02/04/2024 not paid as on 02/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005198 - PRIYANKA

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	18/02/2024	TI/35337617	SO	24023801414	SHANTHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,22,43,33	12,579.00	12,051.00	528.00	528.00
KER	05/03/2024	TI/35361808	SO	24034071231	SUNIL KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	2,624.00
BAN	08/03/2024	TIBAN/32102338	SO	24034146411	ANJALY KRISHNA SAI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	4,720.00
BAN	08/03/2024	TIBAN/32102340	SO	24034146161	ATUL KURUVILLA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	6,816.00
BAN	11/03/2024	TIBAN/32102440	SO	24034147331	SUPRIYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	4,192.00	11,008.00
BAN	15/03/2024	TIBAN/32102819	SO	24034240361	MOHSIN AKBAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	13,104.00
BAN	15/03/2024	TIBAN/32102831	SO	24034240541	ARUN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	4,192.00	17,296.00
KER	16/03/2024	TI/35379397	SO	24034264211	RITA BAID	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	19,392.00
BAN	18/03/2024	TIBAN/32102935	SO	24034276331	SUBRAMANYAM GOPAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	21,488.00
BAN	18/03/2024	TIBAN/32102966	SO	24034276671	MALA JHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17	8,383.00	0.00	8,383.00	29,871.00
KER	19/03/2024	TI/35383820	SO	24034298631	ANURADHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	31,439.00
BAN	20/03/2024	TIBAN/32103154	SO	24034337872	PATIL	DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (TEETH SETTING)-15,16,17,26,27 , DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27	2,725.00	0.00	2,725.00	34,164.00
BAN	22/03/2024	TIBAN/32103332	SO	24034339571	SMITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00	40,451.00
KER	23/03/2024	TI/35389718	SO	24034360291	HASBUN NISA ANSARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,17	2,776.00	0.00	2,776.00	43,227.00
KER	24/03/2024	TI/35391114	SO	24034337874	PATIL	DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (ACRYLISING)-36,37 , DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-36,37	2,650.00	0.00	2,650.00	45,877.00
BAN	25/03/2024	TIBAN/32103443	SO	24034390621	SHAMA BHARADWAJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	47,973.00
BAN	26/03/2024	TIBAN/32103607	SO	24034427481	MEKANATHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	50,069.00
KER	27/03/2024	TI/35395987	SO	24034359703	SUPRIYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	9,434.00	59,503.00



Balance Statement

Invoices till 02/04/2024 not paid as on 02/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005198 - PRIYANKA

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	27/03/2024	TIBAN/32103668	SO	24034437861	VARSHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	9,434.00	68,937.00
KER	28/03/2024	TI/35397917	SO	24034471851	CHAYABEN GANDHI	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	1,257.00	0.00	1,257.00	70,194.00
							82,245.00	12,051.00		70,194.00

After Adjusting Pending Cheques, If Any : **70,194.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **70,194.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005198**
 (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.