



# Balance Statement

Invoices till 25/04/2024 not paid as on 25/04/2024

## 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	02/04/2024	TIBAN/46200051	SO	24034514221	TUHINA SRIVASTAVA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	2,096.00
KER	03/04/2024	TIKER/45003853	SO	24044532341	VIJAYA LAKSHMI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	2,826.00
KER	03/04/2024	TIKER/45004853	SO	24044531051	S SAI KIRAN REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	4,394.00
BAN	05/04/2024	TIBAN/46200255	SO	24044565651	KALPESH SHEWALE	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	6,290.00	0.00	6,290.00	10,684.00
BAN	05/04/2024	TIBAN/46200271	SO	24044583891	CHANDRA SHEKARA REDDY M	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21	714.00	0.00	714.00	11,398.00
BAN	06/04/2024	TIBAN/46200344	SO	24044583871	CHANDRA SHEKARA REDDY M	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	12,579.00	23,977.00
KER	06/04/2024	TIKER/45010003	SO	24044471853	CHAYABEN GANDHI	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	1,578.00	0.00	1,578.00	25,555.00
BAN	08/04/2024	TIBAN/46200387	SO	24044618682	NAVIN MUNDKAR	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14	179.00	0.00	179.00	25,734.00
BAN	08/04/2024	TIBAN/46200423	SO	24044618991	ABHINAV TIWARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	27,830.00
BAN	09/04/2024	TIBAN/46200450	SO	24044618681	NAVIN MUNDKAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	4,192.00	32,022.00
BAN	12/04/2024	TIBAN/46200658	SO	24044692271	SAURABH SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	34,118.00
BAN	13/04/2024	TIBAN/46200733	SO	24044709471	AMARESH REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	36,214.00
KER	13/04/2024	TIKER/45019961	SO	24044697601	SARITA NEHRA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	36,944.00
BAN	17/04/2024	TIBAN/46200922	SO	24044747301	DEEPAK KUMAR PURI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	39,040.00
KER	18/04/2024	TIKER/45027787	SO	24044772781	MAYANK SAXENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	1,568.00	40,608.00
KER	19/04/2024	TIKER/45028248	SO	24044773011	YASHODHISH LOHOT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	45,311.00
BAN	20/04/2024	TIBAN/46201115	SO	24044804721	CHHAVI KHARE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	47,407.00
KER	20/04/2024	TIKER/45031142	SO	24044809921	SARANYA MURIKIPUDI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	48,975.00
KER	21/04/2024	TIKER/45031849	SO	24044809931	ANAND THANGAPANDI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00	50,543.00
BAN	22/04/2024	TIBAN/46201170	SO	24044825361	RAJ GOPAL SHETTY	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	1,621.00	0.00	1,621.00	52,164.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
BAN	23/04/2024	TIBAN/46201319	SO	24044858971	SHYAMSUNDER BHAT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	54,260.00
KER	23/04/2024	TIKER/45035263	SO	24044863171	AVIK MALLICK	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	54,990.00
							<b>54,990.00</b>	<b>0.00</b>		<b>54,990.00</b>

After Adjusting Pending Cheques, If Any : **54,990.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **54,990.00**

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.