



# Balance Statement

Invoices till 31/05/2024 not paid as on 26/06/2024

## DENTCARE DENTAL LAB PVT. LTD.

### BLR005433 - VATS & PARAM THE DENTISTS

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	19/12/2023	BLR/23-24/15604			MYTHILI HEGDE	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47,46,45,26,35,36 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-26,36	4,759.00	0.00	4,759.00	4,759.00
KER	24/12/2023	TI/35256760	SO	23123001922	VIJAYA KUMAR JHA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	1,386.00	0.00	1,386.00	6,145.00
KER	02/01/2024	TI/35268389	SO	23123079163	PARAJYOTHI RAMAIAH	3D PRINTED CAST FULL ARCH-21 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	3,234.00	0.00	3,234.00	9,379.00
BAN	31/01/2024	TIBAN/32100163	SO	24013510821	LAKSHMI CHAR	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32 ,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,41,42,43,31,32,33	75,495.00	0.00	75,495.00	84,874.00
KER	06/03/2024	TI/35363427	SO	24034049364	SANDHESH RAO	DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-34	6,691.00	0.00	6,691.00	91,565.00
KER	08/04/2024	TIKER/45012921	SO	24034049369	SANDHESH RAO	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	9,188.00	0.00	9,188.00	100,753.00
BAN	18/04/2024	TIBAN/46200992	SO	24044791303	ULLAS SHAMASUNDAR	3D PRINTED CAST FULL ARCH-12 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12	3,234.00	1,386.00	1,848.00	102,601.00
KER	14/05/2024	TIKER/45066023	SO	24055192111	RATNA	DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	3,851.00	106,452.00
KER	23/05/2024	TIKER/45081173	SO	24055133147	RAMANJANEYULU	IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	998.00	0.00	998.00	107,450.00
BAN	31/05/2024	TIBAN/46203618	SO	24055495241	KOMAL MOHAN	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22,45,46,47,37	2,911.00	1,958.00	953.00	108,403.00

111,747.00

3,344.00

108,403.00

After Adjusting Pending Cheques, If Any : 108,403.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 108,403.00

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

**Bank Account Details**

Bank Name : ICICI Bank  
Virtual Account No: DCJKBLR005433  
*(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.