



Balance Statement

Invoices till 30/06/2024 not paid as on 30/06/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005460 - RANGANTH C.M

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	28/05/2024	TIBAN/46203421	SO	24055442051	HEMA SETHIA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	2,096.00
BAN	29/05/2024	TIBAN/46203435	SO	24055442001	NIKITA KUMARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	4,192.00
BAN	01/06/2024	TIBAN/46203668	SO	24055514341	MAMATHA P	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	6,288.00
KER	01/06/2024	TIKER/45095694	SO	24055506821	ADITYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,568.00	7,856.00
KER	04/06/2024	TIKER/45099198	SO	24065574621	AJAY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	9,127.00
KER	05/06/2024	TIKER/45101091	SO	24065565791	SAVITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	4,703.00	13,830.00
KER	06/06/2024	TIKER/45102094	SO	24065586641	D RAJESHWARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	6,271.00	20,101.00
KER	06/06/2024	TIKER/45103008	SO	24065613732	GANGA DEVI	TEETH SETTING WITH RED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,411.00	0.00	1,411.00	21,512.00
BAN	08/06/2024	TIBAN/46204131	SO	24065630741	AMOGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	23,608.00
KER	08/06/2024	TIKER/45105879	SO	24065626171	MANOJ KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	26,743.00
BAN	10/06/2024	TIBAN/46204202	SO	24065630621	BRAHMANADA PADHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	6,287.00	33,030.00
BAN	11/06/2024	TIBAN/46204241	SO	24065674741	U ABHILASHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	35,126.00
KER	11/06/2024	TIKER/45109680	SO	24065662041	GANGA DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	12,760.00	0.00	12,760.00	47,886.00
KER	13/06/2024	TIKER/45114146	SO	24065662043	GANGA DEVI	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	57,074.00
BAN	14/06/2024	TIBAN/46204522	SO	24065708951	SRI KUMARI M	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	59,170.00
KER	14/06/2024	TIKER/45114318	SO	24065720311	LAKSHMI NAIDU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,43,44,45	7,838.00	0.00	7,838.00	67,008.00
KER	14/06/2024	TIKER/45115299	SO	24065735281	SUNITHA PUJARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	2,776.00	69,784.00
KER	14/06/2024	TIKER/45115612	SO	24065734751	RAMESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	72,919.00
KER	18/06/2024	TIKER/45119825	SO	24065791281	MANJULA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	75,015.00
KER	18/06/2024	TIKER/45120990	SO	24065795351	GOBAN KG	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	76,583.00
KER	18/06/2024	TIKER/45121075	SO	24065796181	SIVAKUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	81,286.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	19/06/2024	TIKER/45121802	SO	24065809501	ARCHANA JHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	4,164.00	85,450.00
BAN	20/06/2024	TIBAN/46204778	SO	24065810101	P MAHADEVAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	87,546.00
KER	22/06/2024	TIKER/45126966	SO	24065844751	VENKAT REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	89,114.00
KER	22/06/2024	TIKER/45126980	SO	24065844541	SUDHAKAR BABU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	90,682.00
KER	22/06/2024	TIKER/45127643	SO	24065874071	NATASHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	92,778.00
KER	22/06/2024	TIKER/45127990	SO	24065892801	MONISHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	94,049.00
BAN	24/06/2024	TIBAN/46205102	SO	24065888461	SRAVANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36,37	6,287.00	0.00	6,287.00	100,336.00
BAN	25/06/2024	TIBAN/46205147	SO	24065888751	RAHUL KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	102,432.00
BAN	26/06/2024	TIBAN/46205256	SO	24065931291	RAMARAJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	104,528.00
KER	26/06/2024	TIKER/45132789	SO	24065934831	LALITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	4,192.00	108,720.00
KER	26/06/2024	TIKER/45133258	SO	24065925621	CHANDANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	111,855.00
BAN	29/06/2024	TIBAN/46205499	SO	24066010541	SHRUTHI S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	113,951.00
							113,951.00	0.00	113,951.00	

After Adjusting Pending Cheques, If Any	:	113,951.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	113,951.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005460**
(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.