



Balance Statement

Invoices till 30/09/2024 not paid as on 30/09/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005460 - RANGANATH 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
KER	06/08/2024	TIKER/45201109	SO	24086694841	SHIVANI	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 , FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	3,749.00	0.00	3,749.00	3,749.00
KER	02/09/2024	TIKER/45243221	SO	24087153401	REKHA KAMPU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	5,845.00
BAN	06/09/2024	TIBAN/46210660	SO	24097233061	GOBINATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	7,941.00
BAN	06/09/2024	TIBAN/46210692	SO	24097233031	KARTHIK	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	5,019.00	12,960.00
KER	06/09/2024	TIKER/45251732	SO	24097220871	KAVITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,135.00	16,095.00
KER	06/09/2024	TIKER/45251879	SO	24097230431	SUDHIR KRISHNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	3,135.00	19,230.00
KER	09/09/2024	TIKER/45254954	SO	24097276731	PREMA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	2,957.00	22,187.00
KER	16/09/2024	TIKER/45266115	SO	24097401191	SUBALAKSHMI M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	26,890.00
BAN	17/09/2024	TIBAN/46211299	SO	24097404951	ABHISHEK	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	2,510.00	29,400.00
BAN	18/09/2024	TIBAN/46211325	SO	24097404941	M SENTHILNATHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-38	2,096.00	0.00	2,096.00	31,496.00
BAN	18/09/2024	TIBAN/46211345	SO	24097426051	POOJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	33,592.00
BAN	18/09/2024	TIBAN/46211378	SO	24097425821	MURALI KRISHNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00	35,688.00
KER	18/09/2024	TIKER/45269488	SO	24097421763	ANAMIKA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	7,838.00	43,526.00
BAN	20/09/2024	TIBAN/46211519	SO	24097467101	N LAKSHMI BHAVANI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	46,483.00
BAN	21/09/2024	TIBAN/46211578	SO	24097467061	VINEETA	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21,22	7,529.00	0.00	7,529.00	54,012.00
BAN	24/09/2024	TIBAN/46211737	SO	24097531711	LAKSHMIKANTH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00	56,969.00
BAN	24/09/2024	TIBAN/46211765	SO	24097531731	CHINMAYE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00	59,065.00
BAN	24/09/2024	TIBAN/46211827	SO	24097531751	DIVYA V	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-13	2,510.00	0.00	2,510.00	61,575.00
KER	24/09/2024	TIKER/45277652	SO	24097517571	SAGAR DUSAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	63,143.00
KER	24/09/2024	TIKER/45278392	SO	24097519691	SANTOSH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,35,36,37	9,406.00	0.00	9,406.00	72,549.00
BAN	27/09/2024	TIBAN/46212106	SO	24097589901	VIVEK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	74,645.00

74,645.00

0.00

74,645.00

After Adjusting Pending Cheques, If Any : 74,645.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 74,645.00

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.