



Balance Statement

Invoices till 31/10/2024 not paid as on 31/10/2024

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
BAN	01/10/2024	TIBAN/46212377	SO	24097662931	PADMA	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,31	5,019.00	0.00	5,019.00	8,768.00
BAN	01/10/2024	TIBAN/46212381	SO	24097663001	SUKANYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,27	4,192.00	0.00	4,192.00	12,960.00
BAN	01/10/2024	TIBAN/46212400	SO	24097662891	KARTHIKEYAN C	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	2,510.00	15,470.00
KER	02/10/2024	TIKER/45291225	SO	24107705031	ANYA NIGAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	16,741.00
BAN	04/10/2024	TIBAN/46212597	SO	24107720051	CHINMAYE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	18,837.00
KER	08/10/2024	TIKER/45299494	SO	24107775351	RAGHU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	23,540.00
BAN	10/10/2024	TIBAN/46213042	SO	24107846281	INDERJIT	SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-42	1,196.00	0.00	1,196.00	24,736.00
KER	10/10/2024	TIKER/45303197	SO	24107826811	PRANAY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	26,832.00
KER	10/10/2024	TIKER/45303329	SO	24107825741	SUTHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00	28,928.00
KER	11/10/2024	TIKER/45304546	SO	24107826861	AMBAREESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	6,287.00	35,215.00
BAN	15/10/2024	TIBAN/46213290	SO	24107889561	G C PRADEEP	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,45,46,47,48	10,479.00	0.00	10,479.00	45,694.00
BAN	15/10/2024	TIBAN/46213294	SO	24107889301	STELLA MARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	47,790.00
BAN	16/10/2024	TIBAN/46213348	SO	24107889621	KRISHNA REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	6,287.00	54,077.00
BAN	22/10/2024	TIBAN/46213716	SO	24108029901	RAHUL PARMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27,28	6,153.00	0.00	6,153.00	60,230.00
BAN	22/10/2024	TIBAN/46213725	SO	24108030001	STELLA MARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	62,414.00
BAN	22/10/2024	TIBAN/46213727	SO	24108029981	SANDHYA H S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	2,184.00	64,598.00
KER	22/10/2024	TIKER/45320017	SO	24108006981	HARIKRISHNA MISHRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	1,670.00	66,268.00
KER	22/10/2024	TIKER/45320768	SO	24108009572	DR USHA	BRUX CHECKER (TMJ SPLINT)-11	1,017.00	0.00	1,017.00	67,285.00
KER	22/10/2024	TIKER/45320773	SO	24108011251	DR SUPRIYA	BRUX CHECKER (TMJ SPLINT)-11	1,017.00	0.00	1,017.00	68,302.00
BAN	23/10/2024	TIBAN/46213768	SO	24108029861	KRISHNA REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	4,368.00	72,670.00
BAN	29/10/2024	TIBAN/46214145	SO	24108136581	NIRAV PARMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	74,854.00
BAN	29/10/2024	TIBAN/46214182	SO	24108136561	MALATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	2,184.00	77,038.00



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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
BAN	29/10/2024	TIBAN/46214185	SO	24108136501	SWETANK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	79,222.00
							79,222.00	0.00		79,222.00

After Adjusting Pending Cheques, If Any : **79,222.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **79,222.00**

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.