



# Balance Statement

Invoices till 22/03/2024 not paid as on 22/03/2024

## DENTCARE DENTAL LAB PVT. LTD.

### BLR005648 - RIDGE TOP DENTAL

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	09/01/2024	TI/35278255	SO	24013191461	RISHAW GUPTA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	2,957.00
KER	16/01/2024	TI/36501502	SO	24013262941	PARUL PANWAR	IPS EMAX PRESS STAINING VENEER-11,21	5,651.00	0.00	5,651.00	8,608.00
KER	07/02/2024	TI/35319755	SO	24023655841	PRADEEP KUMAR	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	9,383.00
KER	08/02/2024	TI/35322069	SO	24023654371	PRASANNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	10,951.00
BAN	15/02/2024	TIBAN/32100789	SO	24023790282	PRADEEP KUMAR	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-46,36	629.00	0.00	629.00	11,580.00
BAN	19/02/2024	TIBAN/32101034	SO	24023852485	PRADEEP KUMAR	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-46,47,36,37	4,688.00	0.00	4,688.00	16,268.00
KER	23/02/2024	TI/35344719	SO	24023852487	PRADEEP KUMAR	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,14,15,17,21,22,23, 24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,14,15,17,21,22,23, 24,25,26,27	5,747.00	0.00	5,747.00	22,015.00
KER	01/03/2024	TI/35357174	SO	24024007363	DR FRANCIS MICHAEL	IPS EMAX PRESS LAYERING VENEER-14,15,24,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,24,25	16,429.00	0.00	16,429.00	38,444.00
KER	16/03/2024	TI/35380000	SO	24034234071	PUSHPALATHA ARUNKUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,37	6,271.00	0.00	6,271.00	44,715.00
KER	20/03/2024	TI/35385322	SO	24034345062	ANITA SHARMA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	693.00	45,408.00
BAN	20/03/2024	TIBAN/32103122	SO	24034321891	VIKRAM PETER	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00	48,365.00

48,365.00

0.00

48,365.00

After Adjusting Pending Cheques, If Any : 48,365.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 48,365.00

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

**Bank Account Details**

Bank Name : ICICI Bank  
Virtual Account No: **DCJKBLR005648**  
*(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.