



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BLR005781 - VATS AND 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
KER	10/06/2024	TIKER/45107549	SO	24055070991	ABIRAMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,26,41,42,43,44,45,46,47,48,31,32,33,34,35,36,37,38	43,894.00	0.00	43,894.00	43,894.00
BAN	02/09/2024	TIBAN/46210364	SO	24097165441	JEETHIKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	45,990.00
BAN	03/09/2024	TIBAN/46210402	SO	24097192691	PRISHA RAWATH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	635.00	46,625.00
BAN	03/09/2024	TIBAN/46210404	SO	24097193251	SUKRITHI RAO	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	635.00	47,260.00
BAN	04/09/2024	TIBAN/46210496	SO	24096961673	RAMACHANDRA VASUDEVAIAH	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	4,050.00	0.00	4,050.00	51,310.00
BAN	05/09/2024	TIBAN/46210580	SO	24097202471	MADHURI G	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36	11,642.00	0.00	11,642.00	62,952.00
BAN	06/09/2024	TIBAN/46210666	SO	24097228043	MRS BINI DEV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,23,24,25,26,27,45,46,47,48,34,35,36,37	33,533.00	0.00	33,533.00	96,485.00
BAN	07/09/2024	TIBAN/46210733	SO	24097265073	PUNITH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	98,581.00
BAN	10/09/2024	TIBAN/46210800	SO	B-24097299112	MANISH	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,47	1,940.00	0.00	1,940.00	100,521.00
BAN	10/09/2024	TIBAN/46210812	SO	24097310582	KORESHA REHMAN	DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22,23,24,25,26	2,536.00	0.00	2,536.00	103,057.00
BAN	10/09/2024	TIBAN/46210824	SO	24097284141	MS NEHA HARINATH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	1,386.00	0.00	1,386.00	104,443.00
BAN	10/09/2024	TIBAN/46210828	SO	24097284143	MS NEHA HARINATH	3D PRINTED CAST-11,41	1,848.00	0.00	1,848.00	106,291.00
BAN	10/09/2024	TIBAN/46210837	SO	24097305371	VIVEK G	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,36,37	1,455.00	0.00	1,455.00	107,746.00
KER	10/09/2024	TIKER/45256439	SO	24097284561	SINDU K	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	4,192.00	111,938.00
BAN	11/09/2024	TIBAN/46210855	SO	B-24097299111	MANISH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47	8,383.00	0.00	8,383.00	120,321.00
BAN	11/09/2024	TIBAN/46210862	SO	240963134920	NIHARIKA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12	693.00	0.00	693.00	121,014.00
KER	11/09/2024	TIKER/45258987	SO	24096961675	RAMACHANDRA VASUDEVAIAH	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 , BPS (IVOCLAR) LOGO PER UNIT-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	4,476.00	0.00	4,476.00	125,490.00



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BAN	16/09/2024	TIBAN/46211171	SO	24097412911	DHANUSHLODI SUNDRAVADIELU	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-43	693.00	0.00	693.00	126,183.00
KER	16/09/2024	TIKER/45265490	SO	24097310583	KORESHA REHNAN	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,21,22,23,24,25,26	1,578.00	0.00	1,578.00	127,761.00
BAN	17/09/2024	TIBAN/46211266	SO	24097418021	KUSUMA JAYARAMAIAH	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16,21,22,23,24,25	5,336.00	0.00	5,336.00	133,097.00
BAN	18/09/2024	TIBAN/46211327	SO	24097434943	CHINMAYEE YOGA DEEPTI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23,41,42,43,32,33	5,336.00	0.00	5,336.00	138,433.00
BAN	23/09/2024	TIBAN/46211681	SO	24097501911	TEJAS TADKOD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	4,192.00	142,625.00
BAN	23/09/2024	TIBAN/46211712	SO	24097501912	TEJAS TADKOD	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,26	970.00	0.00	970.00	143,595.00
BAN	24/09/2024	TIBAN/46211734	SO	24097511271	MANIL	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23,24,25,41,42,43,31,32,33	6,791.00	0.00	6,791.00	150,386.00
BAN	24/09/2024	TIBAN/46211750	SO	24097535381	SK MURTHY	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46,31,32,33,34,35	5,336.00	0.00	5,336.00	155,722.00
BAN	24/09/2024	TIBAN/46211756	SO	24097551491	RAMACHANDRA VASUDEVAIAY	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12	423.00	0.00	423.00	156,145.00
BAN	24/09/2024	TIBAN/46211788	SO	24097548541	AKSHATA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	635.00	156,780.00
BAN	25/09/2024	TIBAN/46211840	SO	24097556881	MANASEE	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-17,26,41,42,31,32	2,911.00	0.00	2,911.00	159,691.00
BAN	25/09/2024	TIBAN/46211891	SO	24097549293	NITHIN BALAJI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16,17,23,24,25,26,27,46	23,054.00	0.00	23,054.00	182,745.00
BAN	26/09/2024	TIBAN/46211929	SO	24097583541	DEEPAK	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17,24,25,27,44,45,46,37	5,336.00	0.00	5,336.00	188,081.00
BAN	27/09/2024	TIBAN/46212022	SO	24097556884	MANASEE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,26	16,771.00	0.00	16,771.00	204,852.00
BAN	27/09/2024	TIBAN/46212061	SO	24097555481	MANIL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25,41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24,25,41,42,43,31,32,33	44,968.00	0.00	44,968.00	249,820.00
BAN	30/09/2024	TIBAN/46212300	SO	24097662382	MANIL KORI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	1,386.00	0.00	1,386.00	251,206.00



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KER	30/09/2024	TIKER/45287399	SO	24097551493	RAMACHANDRA VASUDEVAIAY	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,699.00	0.00	2,699.00	253,905.00
							253,905.00	0.00	253,905.00	

After Adjusting Pending Cheques, If Any : **253,905.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **253,905.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005781**
 (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.