



# Balance Statement

Invoices till 31/07/2024 not paid as on 31/07/2024

## 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	02/07/2024	TIBAN/46205651	SO	24076053834	MRS SARADA	3D PRINTED CAST FULL ARCH-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	3,234.00	0.00	3,234.00	47,128.00
BAN	04/07/2024	TIBAN/46205774	SO	24076076543	SUNITHA SUREAH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	6,287.00	53,415.00
BAN	04/07/2024	TIBAN/46205789	SO	24076084991	PUSHPAMALA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17,24,25,26,27,44,45,46,47,34,35,36,37	7,762.00	0.00	7,762.00	61,177.00
BAN	04/07/2024	TIBAN/46205810	SO	24076085261	NIHARIKA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23,24,25,26,27,28,41,42,43,31,32,33,36,37	9,217.00	0.00	9,217.00	70,394.00
BAN	05/07/2024	TIBAN/46205851	SO	24076093333	MRS AKSHITHA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23,41,42,43,31,32,33,34,35,36,37	7,762.00	0.00	7,762.00	78,156.00
BAN	10/07/2024	TIBAN/46206233	SO	24076202313	ANAGHA RAVI	3D PRINTED CAST FULL ARCH-13 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-13 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-13	3,234.00	0.00	3,234.00	81,390.00
KER	10/07/2024	TIKER/45157022	SO	24076188241	SHESHADRI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	6,271.00	87,661.00
BAN	11/07/2024	TIBAN/46206306	SO	24076220462	SUDHA V	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	89,047.00
BAN	12/07/2024	TIBAN/46206410	SO	24076207573	PUSHPAMALA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,24,25,26,27,44,45,46,47,34,35,36,37	33,533.00	0.00	33,533.00	122,580.00
BAN	12/07/2024	TIBAN/46206411	SO	24076207533	BHAGYALAKSHI PRAKASH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,26,45,46,47,35,36,37	20,958.00	0.00	20,958.00	143,538.00
BAN	16/07/2024	TIBAN/46206662	SO	24076294861	ANIRUDH RAVI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23,41,42,43,31,32,33	5,821.00	0.00	5,821.00	149,359.00
BAN	19/07/2024	TIBAN/46206881	SO	24076323303	DR RAVINDRA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,24,25,26	2,911.00	0.00	2,911.00	152,270.00
BAN	19/07/2024	TIBAN/46206896	SO	24076335602	SRIKIRAN	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,47	970.00	0.00	970.00	153,240.00
BAN	19/07/2024	TIBAN/46206945	SO	24076375193	PUSHPAMALA	3D PRINTED CAST-12 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12	3,234.00	0.00	3,234.00	156,474.00



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BAN	19/07/2024	TIBAN/46206968	SO	24076313495	NIHARIKA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,27,28,41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23,24,25,26,27,28,41,42,43,31,32,33	57,652.00	0.00	57,652.00	214,126.00
BAN	19/07/2024	TIBAN/46206973	SO	24076335601	SRIKIRAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	4,192.00	218,318.00
BAN	22/07/2024	TIBAN/46207162	SO	24076390391	DR RAVINDRAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,24,25,26	12,575.00	0.00	12,575.00	230,893.00
KER	22/07/2024	TIKER/45175191	SO	24076379341	CHANDRU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	232,461.00
BAN	24/07/2024	TIBAN/46207313	SO	24076437691	PADMA M R	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,24,25,26,27,28,44,45,46,47,34,35,36	31,437.00	0.00	31,437.00	263,898.00
BAN	25/07/2024	TIBAN/46207385	SO	24076480471	JOSEPH S	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12	387.00	0.00	387.00	264,285.00
BAN	25/07/2024	TIBAN/46207427	SO	24076441351	ANIRUDH RAVI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33	37,737.00	0.00	37,737.00	302,022.00
KER	25/07/2024	TIKER/45180904	SO	24076444494	SUSHEELA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33,34,35,36	10,937.00	0.00	10,937.00	312,959.00
BAN	27/07/2024	TIBAN/46207609	SO	24076510081	DINESH WARRIER	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	315,055.00
BAN	29/07/2024	TIBAN/46207684	SO	24076548621	JOSEPH S	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	423.00	315,478.00
BAN	30/07/2024	TIBAN/46207748	SO	24076565111	SAI RIYA B	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-13	635.00	0.00	635.00	316,113.00
KER	30/07/2024	TIKER/45188991	SO	24076444495	SUSHEELA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,32,33,34,35,36	7,875.00	0.00	7,875.00	323,988.00
KER	30/07/2024	TIKER/45189428	SO	24076572351	MS. VANYA AGARWAL	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	325,259.00
BAN	31/07/2024	TIBAN/46207819	SO	24076552623	ROHINI VIJAYANAND	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	3,145.00	328,404.00
BAN	31/07/2024	TIBAN/46207830	SO	24076586831	SRI SARVESH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	635.00	329,039.00
BAN	31/07/2024	TIBAN/46207853	SO	24076587011	ANAV SHARMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	329,674.00
BAN	31/07/2024	TIBAN/46207913	SO	24076576751	RASHMI VIJAY	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23,41,42,43,31,32,33	5,821.00	0.00	5,821.00	335,495.00



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KER	31/07/2024	TIKER/45191069	SO	24076597422	CHAITRA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,23,24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,23,24,25,26	9,779.00	0.00	9,779.00	345,274.00
KER	31/07/2024	TIKER/45191543	SO	24076572511	KIRAN KUMAR	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,386.00	0.00	1,386.00	346,660.00
							<b>346,660.00</b>	<b>0.00</b>	<b>346,660.00</b>	

After Adjusting Pending Cheques, If Any : **346,660.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **346,660.00**

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.