



Balance Statement

Invoices till 29/06/2024 not paid as on 29/06/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005793 - MANJUNATH P

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	02/05/2024	TIKER/45048420	SO	24054862766	SHILPI MANDAL	CLEAR ACRYLIC (BITE PLANE)-41	1,706.00	0.00	1,706.00	1,706.00
BAN	03/05/2024	TIBAN/46201813	SO	24055008711	MAYUKH GHOSH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	3,802.00
KER	07/05/2024	TIKER/45054668	SO	24054642704	RATHINDRANATH	DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,13,14,15,16,17,21,22, 24,25,26,27	1,691.00	0.00	1,691.00	5,493.00
BAN	10/05/2024	TIBAN/46202225	SO	24055149941	RADHIKA WAKHARKAR	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-42	693.00	0.00	693.00	6,186.00
KER	10/05/2024	TIKER/45060082	SO	24055134841	JESSY THOMAS VARGHESE	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	2,612.00	8,798.00
KER	12/05/2024	TIKER/45063773	SO	24055158171	SHAILAJA RAGHAVENDRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	10,894.00
BAN	15/05/2024	TIBAN/46202554	SO	24055204881	BARNALI DEKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	12,990.00
KER	15/05/2024	TIKER/45067201	SO	24055187051	LAKSHMI KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	3,484.00	0.00	3,484.00	16,474.00
KER	17/05/2024	TIKER/45070687	SO	24055212561	SAULE RUMIANT SEVA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	2,096.00	18,570.00
KER	18/05/2024	TIKER/45073203	SO	24055275162	SUDHA	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,48	2,927.00	0.00	2,927.00	21,497.00
BAN	22/05/2024	TIBAN/46203021	SO	24055355061	IRENE MEWDOWCA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	22,272.00
KER	24/05/2024	TIKER/45082433	SO	24055275163	SUDHA	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48	2,625.00	0.00	2,625.00	24,897.00
BAN	31/05/2024	TIBAN/46203576	SO	24055512781	LALITHA SHARMA	HARD NIGHT GUARD 1 mm (MOUTH GUARD)-42	687.00	0.00	687.00	25,584.00
BAN	03/06/2024	TIBAN/46203709	SO	24065556352	JRENA MENDONCA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,15,16,17,21,22,24,25,2 6,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,14,15,16,17,21,22,24,25,2 6,27	701.00	0.00	701.00	26,285.00
KER	05/06/2024	TIKER/45101282	SO	24065556353	IRENE MENDONCA	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32	4,741.00	0.00	4,741.00	31,026.00
BAN	07/06/2024	TIBAN/46203999	SO	24065607341	VARUN MURALI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	33,122.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	11/06/2024	TIKER/45109820	SO	24065556356	IRENE MENDONCA	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,47,31,32 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,47,31,32	3,161.00	0.00	3,161.00	36,283.00
KER	14/06/2024	TIKER/45115666	SO	24065736011	JAYATI GURUNG	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	37,671.00
BAN	15/06/2024	TIBAN/46204550	SO	24065708081	SANGAMITRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	40,628.00
BAN	21/06/2024	TIBAN/46204860	SO	24065824681	PRADEEP SAHU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	42,724.00
42,724.00							0.00	42,724.00		

After Adjusting Pending Cheques, If Any : **42,724.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **42,724.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005793**
 (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.