



Balance Statement

Invoices till 30/07/2024 not paid as on 30/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006094 - NEETHA

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	03/05/2024	TIKER/45049709	SO	24055014842	PANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	2,096.00
KER	20/05/2024	TIKER/45076287	SO	24055292852	JOTHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	7,678.00	0.00	7,678.00	9,774.00
KER	24/05/2024	TIKER/45082404	SO	24055293081	NELIMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	4,192.00	13,966.00
KER	06/06/2024	TIKER/45102371	SO	24065572141	NAINA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	16,062.00
BAN	07/06/2024	TIBAN/46204004	SO	24065608011	RAGHAVENDHAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	18,158.00
BAN	07/06/2024	TIBAN/46204019	SO	24065607941	ARPITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	20,254.00
BAN	07/06/2024	TIBAN/46204041	SO	24065607991	ARUN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	22,350.00
BAN	13/06/2024	TIBAN/46204438	SO	24065702821	KUMUDHA DEVI	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS ANT.-11,12,21	7,529.00	0.00	7,529.00	29,879.00
KER	13/06/2024	TIKER/45113570	SO	24065715272	ISHWARYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	31,975.00
KER	14/06/2024	TIKER/45114332	SO	24065714422	REKHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	3,135.00	35,110.00
BAN	15/06/2024	TIBAN/46204539	SO	24065748371	HOLIAPPA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	37,206.00
KER	02/07/2024	TIKER/45144042	SO	24066033292	GALEEPA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	39,302.00
KER	03/07/2024	TIKER/45144674	SO	24066033251	HRISHKANTH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	41,398.00
BAN	04/07/2024	TIBAN/46205839	SO	24076066951	VIJAYA LAKSHMI	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22	6,701.00	0.00	6,701.00	48,099.00
KER	18/07/2024	TIKER/45169943	SO	24076327312	RASHMI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	50,195.00
KER	27/07/2024	TIKER/45184313	SO	24076502332	DAKAPEER	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	52,291.00

52,291.00

0.00

52,291.00

After Adjusting Pending Cheques, If Any : 52,291.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 52,291.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKBLR006094**
(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.