



Balance Statement

Invoices till 31/10/2024 not paid as on 31/10/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006172 - IVORY SMILES

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	01/10/2024	TIKER/45289658	SO	24107684421	VENKAT DATLA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	693.00
KER	11/10/2024	TIKER/45305319	SO	24107850071	UMANG PRAKASH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	2,789.00
KER	12/10/2024	TIKER/45306350	SO	24107749493	DEEPIKA SHARMA	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	7,548.00	0.00	7,548.00	10,337.00
KER	15/10/2024	TIKER/45309444	SO	24107894201	UMANG TIWARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00	12,433.00
KER	15/10/2024	TIKER/45310715	SO	24107898811	DEVI LYER	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	18,723.00
KER	17/10/2024	TIKER/45313226	SO	24107790472	GLADYS NUNEZ	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-16,24	7,970.00	0.00	7,970.00	26,693.00
KER	18/10/2024	TIKER/45314152	SO	24107749497	DEEPIKA SHARMA	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21	941.00	0.00	941.00	27,634.00
KER	18/10/2024	TIKER/45314773	SO	24107956661	RONIA MATHEW	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,828.00	0.00	9,828.00	37,462.00
KER	19/10/2024	TIKER/45315906	SO	24107870111	LALITA PATRO	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-12	7,430.00	0.00	7,430.00	44,892.00
KER	21/10/2024	TIKER/45318755	SO	24108006922	MONALISA PADHY	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00	46,763.00
KER	22/10/2024	TIKER/45320129	SO	24108019971	RANJIT KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	2,184.00	48,947.00
KER	22/10/2024	TIKER/45320678	SO	24108037331	SHARNITA SHARMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	49,582.00
KER	23/10/2024	TIKER/45322497	SO	24108040012	RUKHSAR MANSOON	FIXED ANTERIOR BITE PLANE (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,686.00	0.00	1,686.00	51,268.00
KER	24/10/2024	TIKER/45322976	SO	24107870115	LALITA PATRO	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12	941.00	0.00	941.00	52,209.00
KER	26/10/2024	TIKER/45327281	SO	24108098292	J N PRASAD	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33	2,095.00	0.00	2,095.00	54,304.00
KER	30/10/2024	TIKER/45332200	SO	24108098293	J N PRASAD	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,33	3,143.00	0.00	3,143.00	57,447.00
KER	30/10/2024	TIKER/45333835	SO	24108040016	RUKHSAR MANSOON	BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26	725.00	0.00	725.00	58,172.00

58,172.00

0.00

58,172.00

After Adjusting Pending Cheques, If Any : 58,172.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 58,172.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKBLR006172
(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.