



Balance Statement

Invoices till 11/09/2024 not paid as on 11/09/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006553 - JAYSHREE

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	06/08/2024	TIKER/45201293	SO	24086668681	NIRMALA DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	1,568.00	1,568.00
KER	07/08/2024	TIKER/45202578	SO	24086695271	SHEILA ANSARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	3,136.00
KER	09/08/2024	TIKER/45205774	SO	24086725403	LAKSHMI REDDY Y	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	6,093.00
KER	09/08/2024	TIKER/45206451	SO	24086729583	ARUN B J	IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	2,826.00	8,919.00
KER	12/08/2024	TIKER/45209530	SO	24086792281	MOHAN G ALVARES	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	11,876.00
KER	12/08/2024	TIKER/45209759	SO	24086791501	SYEDA ISHRATH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	2,957.00	14,833.00
KER	13/08/2024	TIKER/45211800	SO	24086812521	SHALINI PREMNATH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	2,957.00	17,790.00
KER	13/08/2024	TIKER/45213378	SO	24086815611	RAJU NAVINDGI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	22,493.00
KER	14/08/2024	TIKER/45214777	SO	24086835501	GIRIJA VENKATESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	24,061.00
KER	15/08/2024	TIKER/45215409	SO	24086816091	RAJNI SINGHANINA	IPS EMAX PRESS LAYERING CROWN-14	3,321.00	0.00	3,321.00	27,382.00
KER	16/08/2024	TIKER/45216998	SO	24086851251	SAMRAT CHADHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	28,950.00
KER	19/08/2024	TIKER/45221099	SO	24086895721	ANKUSH BHATIA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	2,957.00	31,907.00
KER	20/08/2024	TIKER/45223131	SO	24086928731	MAYA MATHIAS	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	2,957.00	34,864.00
KER	21/08/2024	TIKER/45225288	SO	24086945681	MARK PALKHIVALA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	2,957.00	0.00	2,957.00	37,821.00
KER	22/08/2024	TIKER/45227405	SO	24086972591	ZIEGEN MATHEW	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	2,957.00	40,778.00
KER	25/08/2024	TIKER/45231680	SO	24086993761	SAROJA CHELLAPPA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	42,346.00
KER	25/08/2024	TIKER/45231800	SO	24087028911	RAMMA BASAPPA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	45,303.00
BAN	27/08/2024	TIBAN/46209904	SO	24087060861	HABEEBA PASHA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23,41,42,31,32	1,785.00	0.00	1,785.00	47,088.00
KER	27/08/2024	TIKER/45233572	SO	24087036241	ANKUSH BHATIA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	2,957.00	50,045.00
KER	27/08/2024	TIKER/45234960	SO	24087073271	SRIDEVI S	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33 , TEMPORARY/PROVISIONAL HALF JAW PUTTY INDEX-41,42,43,31,32,33	3,131.00	0.00	3,131.00	53,176.00
KER	28/08/2024	TIKER/45236120	SO	24087054541	SITA VIJAY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	2,957.00	56,133.00
KER	29/08/2024	TIKER/45237390	SO	24087076941	USHA GAUR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17	8,870.00	0.00	8,870.00	65,003.00
KER	29/08/2024	TIKER/45238040	SO	24087097401	VAIDYANATHAN	DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-22	2,247.00	0.00	2,247.00	67,250.00
KER	30/08/2024	TIKER/45239599	SO	24087098831	ANITHA KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	70,207.00



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KER	03/09/2024	TIKER/45245787	SO	24097179231	CYRUS UNVALLA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00	73,164.00
KER	04/09/2024	TIKER/45247788	SO	24097202071	UDAY ESWARAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,46	5,914.00	0.00	5,914.00	79,078.00
KER	05/09/2024	TIKER/45249218	SO	24087157111	JOSEPH CAIRNS	IPS EMAX PRESS LAYERING CROWN-14,24 , IPS EMAX PRESS LAYERING VENEER-14,24	26,569.00	0.00	26,569.00	105,647.00
KER	06/09/2024	TIKER/45250818	SO	24097221381	REETHIKA SINGH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	2,957.00	0.00	2,957.00	108,604.00
KER	09/09/2024	TIKER/45255545	SO	24097260174	NILIMA KALAMBI	IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	6,642.00	115,246.00
							115,246.00	0.00	115,246.00	

After Adjusting Pending Cheques, If Any	:	115,246.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	115,246.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006553**
(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.