



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BPR000129 - MALESH PUJARI

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
BAN	12/07/2024	TIBAN/46206416	SO	24076236301	PRAKASH PATIL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00	2,957.00
KER	12/07/2024	TIKER/45160433	SO	24076211501	SAVITA KADAKOL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	2,146.00	2,557.00	5,514.00
KER	13/07/2024	TIKER/45161942	SO	24076214421	GURUPAD MOPAGAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	8,649.00
KER	13/07/2024	TIKER/45162147	SO	24076233091	RAMESH KITTUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	11,784.00
KER	15/07/2024	TIKER/45163923	SO	24076269801	SHILPA NYAMAGOUD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26,45	6,271.00	0.00	6,271.00	18,055.00
KER	16/07/2024	TIKER/45166625	SO	24076296401	SUJIT PATIL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	21,190.00
BAN	17/07/2024	TIBAN/46206791	SO	24076327352	SIDDAPPA CHER WADI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,46,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,46,35,36,37	4,190.00	0.00	4,190.00	25,380.00
KER	17/07/2024	TIKER/45166899	SO	24076295661	SHASHIKALA NAYAK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	26,948.00
KER	18/07/2024	TIKER/45168963	SO	24076318651	RENUKA TELI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	1,568.00	28,516.00
KER	18/07/2024	TIKER/45169213	SO	24076317961	GANGABAYI MUNNOLLI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,46	4,703.00	0.00	4,703.00	33,219.00
KER	19/07/2024	TIKER/45172010	SO	24076360221	SAVITA MUDALAGI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	6,271.00	39,490.00
BAN	20/07/2024	TIBAN/46207057	SO	24076314793	GIRISH PATIL	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS ANT.-11	2,510.00	0.00	2,510.00	42,000.00
BAN	20/07/2024	TIBAN/46207062	SO	24076381241	NAGARAJ TELI	DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	18,686.00	0.00	18,686.00	60,686.00
KER	20/07/2024	TIKER/45172909	SO	24076373611	SUNITA PATIL	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00	61,710.00
KER	20/07/2024	TIKER/45173415	SO	24076360711	GANGAVVA MALAGUNDI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26	4,703.00	0.00	4,703.00	66,413.00
BAN	23/07/2024	TIBAN/46207234	SO	B-24076399093	LAXMI SANKANAGOUDA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	72,703.00
BAN	23/07/2024	TIBAN/46207236	SO	24076423151	RAJASHEKARA KOMAJI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11 , 3D PRINTED CAST-11	2,709.00	0.00	2,709.00	75,412.00
KER	23/07/2024	TIKER/45177573	SO	24076420471	GEETA JIRALI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36	4,703.00	0.00	4,703.00	80,115.00
KER	23/07/2024	TIKER/45177578	SO	24076327354	SIDDAPPA CHER WADI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,21,23,27,44,46, 35,36,37	6,285.00	0.00	6,285.00	86,400.00
KER	25/07/2024	TIKER/45181463	SO	24076466331	SHANTAVVA NAGAPPA PATIL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	6,271.00	92,671.00
KER	26/07/2024	TIKER/45183658	SO	24076470591	SHAILAJA SIDDAYYA MATHAPATI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	95,806.00
KER	30/07/2024	TIKER/45189917	SO	24076528651	LATA DAFEDAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	97,374.00



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KER	31/07/2024	TIKER/45190706	SO	24076556581	YAMANAVVA KOLI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	1,024.00	98,398.00
							100,544.00	2,146.00		98,398.00

After Adjusting Pending Cheques, If Any : **98,398.00**

Receipts Pending Reconciliation Or Settlement : **6,000.00**

Net Receivable : **92,398.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBPR000129**
 (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.