



Balance Statement

Invoices till 24/08/2024 not paid as on 24/08/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN003032 - KALYAN CHAKRAVARTY J

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	27/06/2024	TIKER/45134924	SO	24065962553	S V JAYALAKSHMI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,36	1,570.00	0.00	1,570.00	1,570.00
KER	02/07/2024	TIKER/45143117	SO	24066025581	G V RATHNAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	3,138.00
KER	03/07/2024	TIKER/45145900	SO	24076044171	Y SAI PRAJWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	1,568.00	4,706.00
KER	04/07/2024	TIKER/45146109	SO	24066025641	J VENUGOPAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	6,274.00
KER	08/07/2024	TIKER/45151917	SO	24076132791	D GOWRI DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	10,977.00
KER	09/07/2024	TIKER/45153649	SO	24076132691	M. ASHWINI KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	4,703.00	15,680.00
KER	15/07/2024	TIKER/45164423	SO	24076280241	L VISHNU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	17,248.00
KER	16/07/2024	TIKER/45165716	SO	24076280271	P RAMA DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,46,47,31	7,838.00	0.00	7,838.00	25,086.00
KER	16/07/2024	TIKER/45166667	SO	24075962554	S V JAYALAKSHMI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,36	2,355.00	0.00	2,355.00	27,441.00
KER	22/07/2024	TIKER/45175746	SO	24076397221	VASHALATHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	29,009.00
KER	23/07/2024	TIKER/45176591	SO	24076402831	N V A MADHU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	30,577.00
KER	25/07/2024	TIKER/45180202	SO	24076438471	P MOHAN RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,135.00	0.00	3,135.00	33,712.00
KER	27/07/2024	TIKER/45184860	SO	24076519071	R.VENKATA RAMARAO	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,46,47,34,35,36,37	3,087.00	0.00	3,087.00	36,799.00
KER	31/07/2024	TIKER/45190666	SO	24076569562	G RAMANI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24	7,291.00	0.00	7,291.00	44,090.00
KER	02/08/2024	TIKER/45195058	SO	24076308961	G RAMANI	DIGITAL SMILE DESIGN-11,12,13,14,21,22,23	2,520.00	0.00	2,520.00	46,610.00
KER	05/08/2024	TIKER/45198360	SO	24086569564	G RAMANI	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,24	5,250.00	0.00	5,250.00	51,860.00
KER	07/08/2024	TIKER/45202016	SO	24086687961	P MOHAN RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	56,563.00
KER	08/08/2024	TIKER/45203195	SO	24086687861	CH NAGA LAKSHMI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	59,708.00
KER	12/08/2024	TIKER/45211269	SO	24086519072	R.VENKATA RAMARAO	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17,46,47,34,35,36,37	2,058.00	0.00	2,058.00	61,766.00
KER	14/08/2024	TIKER/45214140	SO	24086817371	G V G PRASAD	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,41,42,43,46,31,32,33,36	8,203.00	0.00	8,203.00	69,969.00
KER	17/08/2024	TIKER/45219644	SO	24086873621	RIBACA VARDHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	74,672.00
KER	22/08/2024	TIKER/45226705	SO	24086956341	D GOWRI DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	6,271.00	80,943.00



Balance Statement

Invoices till 24/08/2024 not paid as on 24/08/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN003032 - KALYAN CHAKRAVARTY J

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	22/08/2024	TIKER/45226716	SO	24086817372	G V G PRASAD	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-16,41,42,43,46,31,32,33, 36 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,41,42,43,46,31,32,33,36	7,569.00	0.00	7,569.00	88,512.00
							88,512.00	0.00		88,512.00

After Adjusting Pending Cheques, If Any : **88,512.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **88,512.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN003032**
(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.