



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

KLK000685 - RAJESH VENKATESH

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	02/07/2024	TIKER/45143195	SO	24066019971	VISHNU KHERIA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	4,199.00	0.00	4,199.00	4,199.00
KER	03/07/2024	TIKER/45145112	SO	24066020351	SOUMYAJLI SAFUI	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	5,039.00	0.00	5,039.00	9,238.00
KER	04/07/2024	TIKER/45147295	SO	24076104601	ANUPRIYA TANTIA	SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	1,196.00	0.00	1,196.00	10,434.00
KER	06/07/2024	TIKER/45150289	SO	24076105001	TANISHA BANSAL	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	4,199.00	0.00	4,199.00	14,633.00
KER	06/07/2024	TIKER/45150872	SO	24076144061	AKASH JAIN	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	15,326.00
KER	06/07/2024	TIKER/45151157	SO	24076122451	RAJIV PURI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-44,45,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-44,45,34,35,36	34,592.00	0.00	34,592.00	49,918.00
KER	08/07/2024	TIKER/45152468	SO	24076141691	KUSUM BAGARIA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	2,957.00	52,875.00
KER	09/07/2024	TIKER/45154066	SO	24076102951	AJAY CHOUDHARY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	9,650.00	0.00	9,650.00	62,525.00
KER	10/07/2024	TIKER/45156342	SO	24076188761	ANJALI AGARWAL	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	63,218.00
KER	12/07/2024	TIKER/45161178	SO	24076238211	PRIYA VERMA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,145.00	0.00	3,145.00	66,363.00
KER	16/07/2024	TIKER/45166093	SO	24076285371	SHAHINA DANIEL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	67,751.00
KER	17/07/2024	TIKER/45167792	SO	24076285481	VIREN PEREIRA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24	3,145.00	0.00	3,145.00	70,896.00
KER	18/07/2024	TIKER/45169555	SO	24076277561	RAJ KUMAR GOLCHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	5,140.00	0.00	5,140.00	76,036.00
KER	18/07/2024	TIKER/45170318	SO	24076277301	MADHU RUIA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46	6,290.00	0.00	6,290.00	82,326.00
KER	23/07/2024	TIKER/45177419	SO	24076397121	DR S K KAPOOR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27	3,145.00	0.00	3,145.00	85,471.00
KER	24/07/2024	TIKER/45179341	SO	24076398231	KAMAL LUNIA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	4,832.00	90,303.00
KER	24/07/2024	TIKER/45179342	SO	24076414841	LINUS LOBO	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	5,039.00	0.00	5,039.00	95,342.00
KER	26/07/2024	TIKER/45182652	SO	24076489701	DIVYA KARNANI	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	96,035.00
KER	29/07/2024	TIKER/45186887	SO	24076549411	USHA AGARWAL	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	96,728.00



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KER	30/07/2024	TIKER/45189043	SO	24076526531	RS BHARTIA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	4,825.00	0.00	4,825.00	101,553.00
							101,553.00	0.00		101,553.00

After Adjusting Pending Cheques, If Any : **101,553.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **101,553.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKKLK000685**
 (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.