



Balance Statement

Invoices till 01/10/2024 not paid as on 01/10/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000057 - SANATH HEGDE

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	04/09/2024	TIKER/45248003	SO	24097200851	KOUSHIK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	2,096.00	2,096.00
KER	04/09/2024	TIKER/45248122	SO	24097201231	SATHYA NARAYAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	2,048.00	4,144.00
KER	06/09/2024	TIKER/45251411	SO	24097247851	DHANYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	6,240.00
KER	07/09/2024	TIKER/45252600	SO	24097248381	L B ARADHYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	4,192.00	10,432.00
KER	07/09/2024	TIKER/45253034	SO	24097262691	SUMANTH	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,36	2,048.00	0.00	2,048.00	12,480.00
KER	10/09/2024	TIKER/45256885	SO	24097311211	ANAND	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	1,877.00	14,357.00
KER	12/09/2024	TIKER/45260031	SO	24097341111	POORNIMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	4,192.00	18,549.00
KER	12/09/2024	TIKER/45260651	SO	24097340911	KESHAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-32,33	4,192.00	0.00	4,192.00	22,741.00
KER	12/09/2024	TIKER/45260704	SO	24097339211	VIJAYA RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	24,837.00
KER	13/09/2024	TIKER/45261814	SO	24097355101	NANDINI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	25,567.00
KER	13/09/2024	TIKER/45262246	SO	24097376872	JAYALAKSHMI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,16,21,22,23,25,27,44,45,46,47,35,36,37	557.00	0.00	557.00	26,124.00
KER	13/09/2024	TIKER/45262376	SO	24097355271	VENKATESH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	1,460.00	27,584.00
KER	14/09/2024	TIKER/45264170	SO	24097341973	JAYANTHI	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,21,22,23,24	1,575.00	0.00	1,575.00	29,159.00
KER	15/09/2024	ARCKER/141005667				DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-	-2,096.00	0.00	-2,096.00	27,063.00
KER	16/09/2024	TIKER/45265673	SO	24097376875	JAYALAKSHMI	DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,22,23,24,25,26,27	5,150.00	0.00	5,150.00	32,213.00
KER	20/09/2024	TIKER/45271716	SO	24097457211	SUNITHA CHINAPPA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00	34,309.00
KER	20/09/2024	TIKER/45271840	SO	24097456701	JACQES	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	36,405.00
KER	20/09/2024	TIKER/45272059	SO	24097376876	JAYALAKSHMI	DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,16,17,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,17,21,22,23,24,25,26,27	5,612.00	0.00	5,612.00	42,017.00
KER	21/09/2024	TIKER/45273057	SO	24097341971	JAYANTHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25	15,724.00	0.00	15,724.00	57,741.00
KER	22/09/2024	TIKER/45274300	SO	24097488081	YOUSRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00	60,972.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	25/09/2024	TIKER/45278765	SO	24097556951	VAIDEHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,192.00	0.00	4,192.00	65,164.00
KER	26/09/2024	TIKER/45280675	SO	24097562961	PRIYANKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	67,260.00
KER	26/09/2024	TIKER/45281025	SO	24097578211	VASANTHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00	86,129.00
KER	26/09/2024	TIKER/45281237	SO	24097579431	UGANDHAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,17	4,192.00	0.00	4,192.00	90,321.00
KER	26/09/2024	TIKER/45281432	SO	24097578481	GEETHA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00	91,345.00
KER	26/09/2024	TIKER/45281453	SO	24097562911	SUNITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00	93,441.00
KER	27/09/2024	TIKER/45282744	SO	24097595411	DIYA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	94,171.00
KER	27/09/2024	TIKER/45283553	SO	24097618251	ROOPA KULKARNI	DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32,33,34,35,36,37	3,145.00	0.00	3,145.00	97,316.00
KER	28/09/2024	TIKER/45284877	SO	24097622661	AMBILY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00	99,412.00
KER	29/09/2024	TIKER/45286055	SO	24097601761	SAROJA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	101,508.00
KER	29/09/2024	TIKER/45286205	SO	24097601821	CHITRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	4,192.00	105,700.00
							105,700.00	0.00	105,700.00	

After Adjusting Pending Cheques, If Any : **105,700.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **105,700.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000057**
 (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.