



# Balance Statement

Invoices till 03/12/2024 not paid as on 03/12/2024

## 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	05/11/2024	TIKER/45340297	SO	24118231511	SHIVA KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	2,184.00
KER	06/11/2024	TIKER/45341565	SO	24118246771	GOVARDHAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	777.00	0.00	777.00	2,961.00
KER	12/11/2024	TIKER/45350354	SO	24118355041	AMITH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	5,145.00
KER	12/11/2024	TIKER/45350860	SO	24118355071	SURESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	7,329.00
KER	14/11/2024	TIKER/45353953	SO	24118413822	SREEPATHI HEYDE	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,45,46,31,32,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22,26,27	701.00	0.00	701.00	8,030.00
KER	14/11/2024	TIKER/45354230	SO	24118392601	SUMA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,331.00	0.00	2,331.00	10,361.00
KER	15/11/2024	ARCKER/141007412				DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-	-2,096.00	0.00	-2,096.00	8,265.00
KER	16/11/2024	TIKER/45357630	SO	24118453241	AISHWARYA	SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-31	1,080.00	0.00	1,080.00	9,345.00
KER	18/11/2024	TIKER/45360324	SO	24118413824	SREEPATHI HEYDE	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22,26,27,41,44,45,31,32,33,34,35,36,37	5,229.00	0.00	5,229.00	14,574.00
KER	19/11/2024	TIKER/45361121	SO	24118480861	SWATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	16,758.00
KER	22/11/2024	TIKER/45366373	SO	24118545791	MANJUNATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	18,942.00
KER	23/11/2024	TIKER/45368606	SO	24118413764	KIRAN	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-26 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-26	6,757.00	0.00	6,757.00	25,699.00
KER	23/11/2024	TIKER/45368776	SO	24118413825	SREEPATHI HEYDE	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,21,22,26,27,41,44,45,31,32,33,34,35,36,37	7,844.00	0.00	7,844.00	33,543.00
KER	25/11/2024	TIKER/45370070	SO	24118582381	SHANTHALA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,14,26	1,570.00	0.00	1,570.00	35,113.00
KER	27/11/2024	TIKER/45373824	SO	24118620461	MAMTHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	777.00	0.00	777.00	35,890.00
KER	28/11/2024	TIKER/45375613	SO	24118631611	SWADIKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	4,368.00	40,258.00
KER	28/11/2024	TIKER/45375635	SO	24118643201	SASIKUMAR	DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16	2,331.00	0.00	2,331.00	42,589.00
KER	29/11/2024	TIKER/45377275	SO	24118654161	NETHRAVATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	44,773.00
KER	29/11/2024	TIKER/45378288	SO	24118670881	ARUNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	46,957.00
KER	30/11/2024	TIKER/45380245	SO	24118694081	LAKSHMI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	2,184.00	49,141.00
KER	02/12/2024	TIKER/45382225	SO	24128582383	SHANTHALA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,14,26	2,355.00	0.00	2,355.00	51,496.00



# Balance Statement

Invoices till 03/12/2024 not paid as on 03/12/2024

## 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	03/12/2024	TIKER/45383070	SO	24128729871	YASHAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	2,184.00	53,680.00
							<b>53,680.00</b>	<b>0.00</b>		<b>53,680.00</b>

After Adjusting Pending Cheques, If Any : **53,680.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **53,680.00**

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.