



Balance Statement

Invoices till 28/09/2024 not paid as on 28/09/2024

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	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	34,309.00
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	36,405.00
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	38,501.00
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	44,113.00
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	59,837.00
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	63,068.00
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	67,260.00



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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	26/09/2024	TIKER/45280675	SO	24097562961	PRIYANKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	69,356.00
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	88,225.00
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	92,417.00
KER	26/09/2024	TIKER/45281432	SO	24097578481	GEETHA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00	93,441.00
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	95,537.00
KER	27/09/2024	TIKER/45282744	SO	24097595411	DIYA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	96,267.00
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	99,412.00
							99,412.00	0.00	99,412.00	

After Adjusting Pending Cheques, If Any : **99,412.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **99,412.00**

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.