



# Balance Statement

Invoices till 10/08/2024 not paid as on 10/08/2024

## DENTCARE DENTAL LAB PVT. LTD.

MYS000146 - PRAMODH N R

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/45143692	SO	24075954043	MAHENDRA KUMAR DAS	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	11,327.00	2,957.00	8,370.00	8,370.00
KER	06/07/2024	TIKER/45151497	SO	24076107914	MOHITHN U	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22,23	17,268.00	0.00	17,268.00	25,638.00
KER	08/07/2024	TIKER/45153026	SO	24076129851	ISHANVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,36	4,703.00	0.00	4,703.00	30,341.00
KER	09/07/2024	TIKER/45154457	SO	24076183111	AMANKUMAR	BEGGS RETAINER-41	750.00	0.00	750.00	31,091.00
KER	10/07/2024	TIKER/45156741	SO	24076204011	ISHANVI	BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	1,053.00	32,144.00
KER	11/07/2024	TIKER/45157377	SO	24076202831	PRIYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	33,532.00
BAN	15/07/2024	TIBAN/46206604	SO	24076252751	ANUSHA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	14,495.00	0.00	14,495.00	48,027.00
KER	16/07/2024	TIKER/45165761	SO	24076277071	ADARSH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	7,692.00	55,719.00
KER	18/07/2024	TIKER/45169172	SO	24076328992	ARUNKUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	3,687.00	0.00	3,687.00	59,406.00
KER	24/07/2024	TIKER/45179293	SO	24076462201	MAANIYA	BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	1,053.00	60,459.00
KER	25/07/2024	TIKER/45180748	SO	24076460211	CHANDRASHEKHAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	62,027.00
BAN	01/08/2024	TIBAN/46208005	SO	24076590261	MEGHASHREE	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	64,984.00
KER	01/08/2024	TIKER/45192600	SO	24076522101	RAJENDRA PAI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	2,416.00	67,400.00
KER	02/08/2024	TIKER/45194476	SO	24076579722	ARPITHA	ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-46,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37	10,965.00	0.00	10,965.00	78,365.00
KER	07/08/2024	TIKER/45202116	SO	24086694071	KEERTHI KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	2,957.00	81,322.00
KER	07/08/2024	TIKER/45202365	SO	24086701312	DHANUSH	EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00	83,541.00
KER	09/08/2024	TIKER/45206174	SO	24076439641	RAVI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,494.00	0.00	4,494.00	88,035.00



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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	09/08/2024	TIKER/45206256	SO	24076439251	TASNEEM	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,247.00	0.00	2,247.00	90,282.00
KER	09/08/2024	TIKER/45206261	SO	24076439451	KAMALA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	8,988.00	0.00	8,988.00	99,270.00
KER	09/08/2024	TIKER/45206266	SO	24076439321	PHILOMINA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,36,37	6,741.00	0.00	6,741.00	106,011.00
KER	09/08/2024	TIKER/45206278	SO	24076442201	LOKAMBA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	4,494.00	0.00	4,494.00	110,505.00
KER	09/08/2024	TIKER/45206287	SO	24076439311	PAVAN	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,247.00	0.00	2,247.00	112,752.00
KER	09/08/2024	TIKER/45206301	SO	24076439851	VENKAT GOWDA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,494.00	0.00	4,494.00	117,246.00
KER	09/08/2024	TIKER/45206667	SO	24086718981	SHRISTI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27,37	5,914.00	0.00	5,914.00	123,160.00
							<b>126,117.00</b>	<b>2,957.00</b>	<b>123,160.00</b>	

After Adjusting Pending Cheques, If Any : **123,160.00**  
 Receipts Pending Reconciliation Or Settlement : **0.00**  
 Net Receivable : **123,160.00**

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

**Bank Account Details**

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKMYS000146**  
 (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.