



# Balance Statement

Invoices till 29/04/2024 not paid as on 29/04/2024

## 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	26/03/2024	TI/35393681	SO	24034321121	MAMATHA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46,47,36,37	6,619.00	0.00	6,619.00	6,619.00
KER	26/03/2024	TI/35393824	SO	24034320851	SUCHISMITHA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	4,832.00	11,451.00
KER	26/03/2024	TI/35393890	SO	24034321921	MADHURI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37	3,310.00	0.00	3,310.00	14,761.00
KER	26/03/2024	TI/35394010	SO	24034321001	MAHADEVA GOWDA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,21,22	4,964.00	0.00	4,964.00	19,725.00
KER	26/03/2024	TI/35394723	SO	24034320701	THIMMAYE GOWDA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	2,416.00	22,141.00
KER	27/03/2024	TI/35395671	SO	24034321361	SRIDHAR	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00	24,557.00
KER	27/03/2024	TI/35395766	SO	24034321541	TASNEEM	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	26,973.00
KER	27/03/2024	TI/35396064	SO	24034320951	MANU	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	2,416.00	29,389.00
KER	27/03/2024	TI/35396066	SO	24034320761	RANJITHA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,416.00	0.00	2,416.00	31,805.00
KER	28/03/2024	TI/35397806	SO	24034321922	MADHURI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,523.00	0.00	1,523.00	33,328.00
KER	30/03/2024	TI/35398533	SO	24034321002	MAHADEVA GOWDA	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22	3,531.00	0.00	3,531.00	36,859.00
KER	30/03/2024	TI/35399094	SO	24034321122	MAMATHA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46,47,36,37	3,045.00	0.00	3,045.00	39,904.00
KER	02/04/2024	TIKER/45002783	SO	24034510511	PALLAVI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	613.00	2,344.00	42,248.00
KER	03/04/2024	TIKER/45004616	SO	24044552621	AYYUKT	TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	761.00	43,009.00
KER	03/04/2024	TIKER/45004796	SO	24044533511	MAHESH	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	45,425.00
KER	09/04/2024	TIKER/45013820	SO	24044646201	SUCHI SMITHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	46,060.00
KER	09/04/2024	TIKER/45014100	SO	24044647081	SRUJAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	47,331.00
KER	23/04/2024	TIKER/45034605	SO	24044841411	KOUSHIK BARADHUJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	6,271.00	0.00	6,271.00	53,602.00
KER	24/04/2024	TIKER/45035974	SO	24044864811	KALYAN KUMAR	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,623.00	0.00	3,623.00	57,225.00
KER	26/04/2024	TIKER/45039893	SO	24044721973	LINSON	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	953.00	0.00	953.00	58,178.00



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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	27/04/2024	TIKER/45041729	SO	24044938981	REVAMMA	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,623.00	0.00	3,623.00	61,801.00
							<b>62,414.00</b>	<b>613.00</b>		<b>61,801.00</b>

<b>After Adjusting Pending Cheques, If Any</b>	:	<b>61,801.00</b>
<b>Receipts Pending Reconciliation Or Settlement</b>	:	<b>0.00</b>
<b>Net Receivable</b>	:	<b>61,801.00</b>

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.