



Balance Statement

Invoices till 29/07/2024 not paid as on 29/07/2024

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	24/07/2024	TIKER/45179689	SO	24076439642	RAVI	ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	7,310.00	0.00	7,310.00	67,769.00
KER	25/07/2024	TIKER/45180460	SO	24076439252	TASNEEM	ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	3,655.00	0.00	3,655.00	71,424.00
KER	25/07/2024	TIKER/45180588	SO	24076442202	LOKAMBA	ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	7,310.00	0.00	7,310.00	78,734.00
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	80,302.00
KER	25/07/2024	TIKER/45180928	SO	24076439852	VENKAT GOWDA	ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	7,310.00	0.00	7,310.00	87,612.00



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KER	25/07/2024	TIKER/45181028	SO	24076439452	KAMALA	ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	12,142.00	0.00	12,142.00	99,754.00
KER	26/07/2024	TIKER/45182982	SO	24076439311	PAVAN	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,416.00	0.00	2,416.00	102,170.00
KER	26/07/2024	TIKER/45183292	SO	24076439322	PHILOMINA	ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-43,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,36,37	9,726.00	0.00	9,726.00	111,896.00
							114,853.00	2,957.00	111,896.00	

After Adjusting Pending Cheques, If Any : **111,896.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **111,896.00**

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.