



Balance Statement

Invoices till 10/12/2024 not paid as on 10/12/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000194 - RAMYA K S

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	01/11/2024	TIKER/45336810	SO	24108191141	SHIVANAND	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,470.00	0.00	1,470.00	1,470.00
KER	04/11/2024	TIKER/45339043	SO	24118214621	APARNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	3,654.00
KER	06/11/2024	TIKER/45341949	SO	24118246881	RAMESH CHANDRA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,470.00	0.00	1,470.00	5,124.00
KER	09/11/2024	TIKER/45346484	SO	24118309031	DHANALAKSHMI	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-16,17	1,533.00	0.00	1,533.00	6,657.00
KER	09/11/2024	TIKER/45346691	SO	24118290152	SHEELA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	3,276.00	9,933.00
KER	11/11/2024	TIKER/45349005	SO	24118329752	SURESH PAI	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-36,37 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	4,473.00	0.00	4,473.00	14,406.00
KER	12/11/2024	TIKER/45350869	SO	24118344751	VIPYA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,470.00	0.00	1,470.00	15,876.00
KER	14/11/2024	TIKER/45354083	SO	24118392551	KRISHNA DEVI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,470.00	0.00	1,470.00	17,346.00
KER	14/11/2024	TIKER/45354121	SO	24118370851	VEERESH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23	11,760.00	0.00	11,760.00	29,106.00
KER	15/11/2024	TIKER/45356247	SO	24118413501	RAJNI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,470.00	0.00	1,470.00	30,576.00
KER	18/11/2024	TIKER/45359582	SO	24118475151	DR.RAJAMANI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	31,211.00
KER	19/11/2024	TIKER/45361549	SO	24118470591	PRAMOD	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21	10,770.00	0.00	10,770.00	41,981.00
KER	20/11/2024	TIKER/45363305	SO	24118496511	DEVIKA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,940.00	0.00	2,940.00	44,921.00
KER	20/11/2024	TIKER/45363310	SO	24118496512	DEVIKA	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-27	767.00	0.00	767.00	45,688.00
KER	22/11/2024	TIKER/45366688	SO	24118538521	SHIVA PRAKEASH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,470.00	0.00	1,470.00	47,158.00
KER	22/11/2024	TIKER/45366910	SO	24118540212	VINOTHINI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	3,925.00	0.00	3,925.00	51,083.00
KER	26/11/2024	TIKER/45372746	SO	24118597172	DEVIKA	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-36 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	3,707.00	0.00	3,707.00	54,790.00
KER	28/11/2024	TIKER/45376150	SO	24118643641	SURESH PAI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	4,410.00	0.00	4,410.00	59,200.00
KER	28/11/2024	TIKER/45376310	SO	24118642881	RAVI KUMAR	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,470.00	0.00	1,470.00	60,670.00



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KER	29/11/2024	TIKER/45378207	SO	24118664301	VEENA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,35	4,410.00	0.00	4,410.00	65,080.00
KER	03/12/2024	TIKER/45383101	SO	24128719881	KILASH	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-27	767.00	0.00	767.00	65,847.00
KER	03/12/2024	TIKER/45383620	SO	24128720051	POOJA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,470.00	0.00	1,470.00	67,317.00
KER	10/12/2024	TIKER/45393160	SO	24128840101	SATHYA BAMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,27	4,473.00	0.00	4,473.00	71,790.00
							71,790.00	0.00		71,790.00

After Adjusting Pending Cheques, If Any : **71,790.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **71,790.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000194**
 (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.