



Balance Statement

Invoices till 22/07/2024 not paid as on 22/07/2024

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	01/06/2024	TIKER/45095330	SO	24055476052	SUDANVAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	730.00
KER	01/06/2024	TIKER/45095664	SO	24055514321	VENKATH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	2,118.00
KER	03/06/2024	TIKER/45097015	SO	24065533111	VATSALA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	2,848.00
KER	03/06/2024	TIKER/45097267	SO	24065532792	HEMMNTH	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16	1,464.00	0.00	1,464.00	4,312.00
KER	03/06/2024	TIKER/45098100	SO	24065547912	VASUMATHI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-22,23,24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25	3,657.00	0.00	3,657.00	7,969.00
KER	05/06/2024	TIKER/45100878	SO	24065570061	TEJASWNI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	2,776.00	10,745.00
KER	06/06/2024	TIKER/45102500	SO	24065532793	HEMMNTH	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16	1,313.00	0.00	1,313.00	12,058.00
KER	06/06/2024	TIKER/45102630	SO	24065570742	KOUSALYA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16,23,24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,23,24,25	9,788.00	0.00	9,788.00	21,846.00
KER	07/06/2024	TIKER/45104009	SO	24065547915	VASUMATHI	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25	2,625.00	0.00	2,625.00	24,471.00
KER	08/06/2024	TIKER/45106751	SO	240649617751	TRISHANTH	DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	6,086.00	0.00	6,086.00	30,557.00
KER	11/06/2024	TIKER/45110026	SO	24065695592	KUMODINI	HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11	711.00	0.00	711.00	31,268.00
KER	11/06/2024	TIKER/45110111	SO	24065664531	HEMANTH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	5,552.00	0.00	5,552.00	36,820.00
KER	14/06/2024	TIKER/45114791	SO	24065734261	AKIL	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	1,363.00	38,183.00
KER	18/06/2024	TIKER/45120205	SO	24065789751	NAGARATHNA	DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	714.00	38,897.00
KER	18/06/2024	TIKER/45120435	SO	24065790301	PRASAD	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	2,726.00	0.00	2,726.00	41,623.00
KER	18/06/2024	TIKER/45120771	SO	24065789851	VANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	43,011.00
KER	19/06/2024	TIKER/45122624	SO	24065809191	ASHA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	1,363.00	44,374.00
KER	25/06/2024	TIKER/45130798	SO	24065908311	NOOR FATHIMA	BEGGS RETAINER-11	750.00	0.00	750.00	45,124.00
KER	25/06/2024	TIKER/45130867	SO	24065889981	VINOTHINI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00	49,316.00
KER	25/06/2024	TIKER/45132387	SO	24065906261	BHAGYA LASMI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,35	2,726.00	0.00	2,726.00	52,042.00
KER	01/07/2024	TIKER/45140864	SO	24076016962	KOUSAIYA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	2,615.00	0.00	2,615.00	54,657.00
KER	01/07/2024	TIKER/45141228	SO	24066013981	CHANDRA	DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	4,089.00	0.00	4,089.00	58,746.00



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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	02/07/2024	TIKER/45142704	SO	24066030881	SHOBITH	DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	714.00	59,460.00
KER	02/07/2024	TIKER/45142820	SO	24066031181	HARSHA	DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-45	714.00	0.00	714.00	60,174.00
KER	02/07/2024	TIKER/45142917	SO	24066030961	MALA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	1,363.00	61,537.00
KER	02/07/2024	TIKER/45144148	SO	24076054731	KIRAN	DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	714.00	62,251.00
KER	03/07/2024	TIKER/45144537	SO	24076055051	MANJUNATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	64,347.00
KER	03/07/2024	TIKER/45145107	SO	24076054791	BHAGYA LAKSHMI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	1,363.00	65,710.00
KER	06/07/2024	TIKER/45149893	SO	24076118302	CHANDRA	DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-35,36,37	2,142.00	0.00	2,142.00	67,852.00
KER	08/07/2024	TIKER/45152001	SO	24076137131	NZYVA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	69,948.00
KER	09/07/2024	TIKER/45155433	SO	24076118303	CHANDRA	DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-35,36,37	1,947.00	0.00	1,947.00	71,895.00
KER	11/07/2024	TIKER/45158689	SO	24076202662	PUTTAMMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	2,776.00	74,671.00
KER	13/07/2024	TIKER/45162060	SO	24076246471	PREMA KUMARI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	2,726.00	77,397.00
KER	17/07/2024	TIKER/45166851	SO	24076305411	SAMARTH	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12	970.00	0.00	970.00	78,367.00
KER	17/07/2024	TIKER/45167374	SO	24076305883	GOMATHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	1,388.00	79,755.00
KER	17/07/2024	TIKER/45167376	SO	24076016965	KOUSAIYA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,36	3,922.00	0.00	3,922.00	83,677.00
KER	17/07/2024	TIKER/45167804	SO	24076016966	KOUSAIYA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	5,452.00	0.00	5,452.00	89,129.00
KER	18/07/2024	TIKER/45169399	SO	24076329281	APARNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	91,225.00
KER	18/07/2024	TIKER/45169583	SO	24076328271	RAVI KUMAR	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	4,089.00	95,314.00
KER	20/07/2024	TIKER/45173898	SO	24076390972	NAGAVENI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,23,24,25,26	2,095.00	0.00	2,095.00	97,409.00

97,409.00

0.00

97,409.00

After Adjusting Pending Cheques, If Any : 97,409.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 97,409.00

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.