



Balance Statement

Invoices till 23/08/2024 not paid as on 23/08/2024

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	25/06/2024	TIKER/45132387	SO	24065906261	BHAGYA LASMI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,35	2,726.00	684.00	2,042.00	2,042.00
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	4,657.00
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	8,746.00
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	9,460.00
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	10,174.00
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	11,537.00
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	12,251.00
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	14,347.00
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	15,710.00
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	17,852.00
KER	08/07/2024	TIKER/45152001	SO	24076137131	NZVYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	19,948.00
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	21,895.00
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	24,671.00
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	27,397.00
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	28,367.00
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	29,755.00
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	33,677.00
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	39,129.00
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	41,225.00
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	45,314.00



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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	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	47,409.00
KER	22/07/2024	TIKER/45175218	SO	24076390301	BHARTHI	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-26 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,077.00	0.00	2,077.00	49,486.00
KER	22/07/2024	TIKER/45175436	SO	24076390741	RAJAN	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	1,363.00	50,849.00
KER	23/07/2024	TIKER/45176425	SO	24076410442	SAVITHA	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-41,42,43,31,32,33 , DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-41,42,43,31,32,33	4,998.00	0.00	4,998.00	55,847.00
KER	23/07/2024	TIKER/45177532	SO	24076409741	BHARTHI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	1,363.00	0.00	1,363.00	57,210.00
KER	24/07/2024	TIKER/45179089	SO	24076438861	SUBRAMANYAM	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-26	714.00	0.00	714.00	57,924.00
KER	25/07/2024	TIKER/45180994	SO	24076460061	FRANKLYN	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	1,363.00	59,287.00
KER	26/07/2024	TIKER/45182769	SO	24076390973	NAGAVENI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,23,24,25,26	3,143.00	0.00	3,143.00	62,430.00
KER	26/07/2024	TIKER/45183785	SO	24076410444	SAVITHA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,31,32,33	3,893.00	0.00	3,893.00	66,323.00
KER	30/07/2024	TIKER/45188800	SO	24076539481	BRINDA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	2,776.00	0.00	2,776.00	69,099.00
KER	02/08/2024	TIKER/45194902	SO	24086610991	KAVITHA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	1,363.00	70,462.00
KER	02/08/2024	TIKER/45195247	SO	24076580631	VIJAYA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,36,37	4,709.00	0.00	4,709.00	75,171.00
KER	06/08/2024	TIKER/45200909	SO	24086666991	RAMESH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	1,363.00	76,534.00
KER	07/08/2024	TIKER/45202107	SO	24086694121	SRIDHAR BHAT	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	2,726.00	79,260.00
KER	07/08/2024	TIKER/45202517	SO	24086718971	JAGADISH	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	1,252.00	0.00	1,252.00	80,512.00
KER	07/08/2024	TIKER/45202540	SO	24086648502	SREENIVAS RAO	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-23,24,25 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	4,803.00	0.00	4,803.00	85,315.00



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KER	09/08/2024	TIKER/45205728	SO	24086580633	VIJAYA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,36,37	484.00	0.00	484.00	85,799.00
KER	09/08/2024	TIKER/45205819	SO	24086740951	BHAGYA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	1,363.00	87,162.00
KER	09/08/2024	TIKER/45206072	SO	24086667931	SREENIVAS	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	87,892.00
KER	10/08/2024	TIKER/45207448	SO	24086760581	PRANAV	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-47	714.00	0.00	714.00	88,606.00
KER	14/08/2024	TIKER/45213903	SO	24086800481	VIJAYA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	2,726.00	0.00	2,726.00	91,332.00
KER	14/08/2024	TIKER/45214489	SO	24086826771	SHILPA	DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	1,363.00	92,695.00
KER	15/08/2024	TIKER/45215614	SO	24086826421	RAVI	DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	5,452.00	0.00	5,452.00	98,147.00
KER	15/08/2024	TIKER/45216187	SO	24086850122	KAVITHA	DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	1,363.00	99,510.00
KER	16/08/2024	TIKER/45217453	SO	24086874372	NISHAL	DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-11	2,247.00	0.00	2,247.00	101,757.00
KER	19/08/2024	TIKER/45221970	SO	24084961776	TRISHANTH	DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	1,444.00	0.00	1,444.00	103,201.00
KER	22/08/2024	TIKER/45226384	SO	24086016969	KOUSAIYA	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-33	2,415.00	0.00	2,415.00	105,616.00
							106,300.00	684.00		105,616.00

After Adjusting Pending Cheques, If Any	:	105,616.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	105,616.00

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.