



Balance Statement

Invoices till 02/11/2024 not paid as on 02/11/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000289 - OMPRAKASH Y V

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	03/10/2024	TIKER/45292454	SO	24107701531	ARUNA B RAJ	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	6,941.00	0.00	6,941.00	6,941.00
KER	04/10/2024	TIKER/45293778	SO	241069331251	SHEETHAL	DENTCARE ALIGNERS SMILE PER PACK-	8,240.00	0.00	8,240.00	15,181.00
KER	04/10/2024	TIKER/45293800	SO	24107721321	SHIVADETTA PAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	17,277.00
KER	04/10/2024	TIKER/45294379	SO	24107721681	NORAH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	18,665.00
KER	04/10/2024	TIKER/45294391	SO	24107720981	SHIVANI GOWDA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00	20,053.00
KER	05/10/2024	TIKER/45296043	SO	24107742681	MANORAMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	21,441.00
KER	08/10/2024	TIKER/45299704	SO	24107779521	SHOBHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	8,329.00	29,770.00
KER	08/10/2024	TIKER/45299714	SO	24107754031	NATRAJ S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	9,406.00	39,176.00
KER	14/10/2024	TIKER/45308604	SO	24107865021	ARUNA B RAJ	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,941.00	0.00	6,941.00	46,117.00
KER	15/10/2024	TIKER/45309810	SO	24107913321	TABASUM JIDDA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,26	278.00	0.00	278.00	46,395.00
KER	16/10/2024	TIKER/45311797	SO	24107911681	SHANTHI APPANNA	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	47,783.00
KER	16/10/2024	TIKER/45312438	SO	24107934481	RATNA AB	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-25 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25	2,615.00	0.00	2,615.00	50,398.00
KER	19/10/2024	TIKER/45316282	SO	24107970681	JANAKI B	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	4,473.00	0.00	4,473.00	54,871.00
KER	19/10/2024	TIKER/45316892	SO	24107913322	TABASUM JIDDA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,16,17,25	2,095.00	0.00	2,095.00	56,966.00
KER	19/10/2024	TIKER/45316996	SO	24107970591	CHIRAG V	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	1,491.00	58,457.00
KER	21/10/2024	TIKER/45318130	SO	24108009271	UMESH N K	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	59,092.00
KER	21/10/2024	TIKER/45318365	SO	24107934485	RATNA AB	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46,33,34 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,33,34	3,923.00	0.00	3,923.00	63,015.00
KER	22/10/2024	TIKER/45320671	SO	24108033341	ARUNA B RAJ	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	2,095.00	65,110.00
KER	23/10/2024	TIKER/45321992	SO	24108053901	SHANTHI APPANNA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,26,27	1,570.00	0.00	1,570.00	66,680.00
KER	24/10/2024	TIKER/45323201	SO	24107913323	TABASUM JIDDA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,16,17,25	3,143.00	0.00	3,143.00	69,823.00
KER	25/10/2024	TIKER/45325736	SO	24108033342	ARUNA B RAJ	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	3,143.00	72,966.00
KER	25/10/2024	TIKER/45325765	SO	24108053902	SHANTHI APPANNA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,26,27	2,355.00	0.00	2,355.00	75,321.00



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KER	31/10/2024	TIKER/45334617	SO	24108168681	MAHDIYA BADAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,009.00	0.00	5,009.00	80,330.00
KER	01/11/2024	TIKER/45336709	SO	24108190881	MANJULA N	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,982.00	0.00	2,982.00	83,312.00
							83,312.00	0.00		83,312.00

After Adjusting Pending Cheques, If Any : **83,312.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **83,312.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000289**
 (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.