



Balance Statement

Invoices till 31/07/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000325 - MAHESH K P

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	20/04/2024	TIKER/45031317	SO	24044808951	SHAIJU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18,46,47,48	12,575.00	10,065.00	2,510.00	2,510.00
KER	26/04/2024	TIKER/45039563	SO	24044923571	SRUJAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	3,145.00
KER	02/05/2024	TIKER/45047952	SO	24055013601	PURNIMMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	3,780.00
KER	02/05/2024	TIKER/45048393	SO	24054997971	JAGADISH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	5,876.00
KER	04/05/2024	TIKER/45051382	SO	24055032181	SOORYANARAYANA N	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	7,972.00
KER	09/05/2024	TIKER/45058641	SO	24055103901	SUSHMA P	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	10,068.00
KER	11/05/2024	TIKER/45063107	SO	240549396451	VAISHNAVI	DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	3,197.00	0.00	3,197.00	13,265.00
KER	14/05/2024	TIKER/45066083	SO	24055211301	RAVICHANDRA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	13,900.00
KER	18/05/2024	TIKER/45073916	SO	240549396452	VAISHNAVI	DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	4,796.00	0.00	4,796.00	18,696.00
KER	20/05/2024	TIKER/45075808	SO	240549396453	VAISHNAVI	DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	4,796.00	0.00	4,796.00	23,492.00
KER	29/05/2024	TIKER/45090792	SO	24055478381	VINCY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	24,763.00
KER	12/06/2024	TIKER/45110647	SO	24065683421	JAGADISH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	26,859.00
KER	25/06/2024	TIKER/45131727	SO	24065932761	RANJITHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	28,130.00
KER	29/06/2024	TIKER/45139279	SO	24066015121	SAIKRISHNA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	28,765.00
KER	04/07/2024	TIKER/45146804	SO	24076100241	RACHNA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	29,400.00
KER	09/07/2024	TIKER/45154732	SO	24076184281	REVATHI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	30,035.00
KER	09/07/2024	TIKER/45155339	SO	24076184652	CHANDRA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,15,16,26,27	2,615.00	0.00	2,615.00	32,650.00
KER	10/07/2024	TIKER/45156310	SO	24076183361	JYOTHI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	33,285.00
KER	17/07/2024	TIKER/45167414	SO	24076184653	CHANDRA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,15,16,26,27	3,922.00	0.00	3,922.00	37,207.00
KER	19/07/2024	TIKER/45171439	SO	24076355622	JAGATH KUMAR	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26,27,36,37	7,850.00	0.00	7,850.00	45,057.00
KER	22/07/2024	TIKER/45174953	SO	24076412341	RAVATHI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	45,692.00
KER	23/07/2024	TIKER/45177496	SO	24076441821	SHRAYS	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	46,327.00
KER	27/07/2024	TIKER/45184806	SO	24076523361	RAVI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	46,962.00



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MYS000325 - MAHESH K P

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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	30/07/2024	TIKER/45188672	SO	24076532401	SHEETHAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	4,192.00	51,154.00
							61,219.00	10,065.00		51,154.00

After Adjusting Pending Cheques, If Any : **51,154.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **51,154.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000325**
(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.