



# Balance Statement

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

## DENTCARE DENTAL LAB PVT. LTD.

MYS000349 - SHETTY S K

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	02/10/2024	TIKER/45290827	SO	24097356527	SUNITHA VEERAPPA GOWDA	DENTCARE NOVA HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE NOVA IMPACT HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	47,156.00	0.00	47,156.00	47,156.00
KER	07/10/2024	TIKER/45298942	SO	24107356528	SUNITHA VEERAPPA GOWDA	DENTCARE NOVA IMPACT HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36	4,679.00	0.00	4,679.00	51,835.00
KER	09/10/2024	TIKER/45301949	SO	24107829761	PRANAV KANNAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	53,106.00
KER	14/10/2024	TIKER/45308459	SO	24107657403	KAREN BUTTRICK	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31,32,33,34	10,051.00	0.00	10,051.00	63,157.00
KER	18/10/2024	TIKER/45314981	SO	24107954233	MEENAKSHI S.C	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16,17 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17	412.00	0.00	412.00	63,569.00
KER	21/10/2024	TIKER/45318152	SO	24107952421	RAFIA ABID	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	2,184.00	65,753.00
KER	21/10/2024	TIKER/45318315	SO	24107991182	SHAIK FAISAL	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12,21	1,181.00	0.00	1,181.00	66,934.00
KER	21/10/2024	TIKER/45318917	SO	24103381577	V K JAIN	READY MADE MESH UPPER (CD)-21	1,510.00	0.00	1,510.00	68,444.00
KER	23/10/2024	TIKER/45321819	SO	24108031291	GIRISH KRISHNA	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	8,001.00	0.00	8,001.00	76,445.00
KER	23/10/2024	TIKER/45321909	SO	24107990414	SIDDARAMAIAH	DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,41 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,41	6,086.00	0.00	6,086.00	82,531.00
KER	23/10/2024	TIKER/45322230	SO	24108057381	DIVITH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	83,166.00
KER	25/10/2024	TIKER/45325267	SO	24107991183	SHAIK FAISAL	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12,21	788.00	0.00	788.00	83,954.00
KER	29/10/2024	TIKER/45331155	SO	24107954235	MEENAKSHI S.C	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17	6,462.00	0.00	6,462.00	90,416.00
KER	31/10/2024	TIKER/45334383	SO	24108173781	PRASANNA CHALUVA	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	4,001.00	0.00	4,001.00	94,417.00

94,417.00

0.00

94,417.00

After Adjusting Pending Cheques, If Any : 94,417.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 94,417.00

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

**Bank Account Details**

Bank Name : ICICI Bank  
Virtual Account No: **DCJKMYS000349**  
*(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.