



Balance Statement

Invoices till 30/07/2024 not paid as on 31/07/2024

DENTCARE DENTAL LAB PVT. LTD.

RJM000006 - MURALI KRISHNA

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	03/06/2024	TIKER/45097557	SO	24065382763	KONDAYYA SRIKAKULAPU	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	9,188.00	0.00	9,188.00	9,188.00
KER	05/06/2024	TIKER/45101163	SO	24065563443	KONDURI SRI RAMACHANDRA MURTHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,28	7,838.00	0.00	7,838.00	17,026.00
KER	07/06/2024	TIKER/45104366	SO	24065292835	NARAYANIAMMA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,36,37	4,709.00	0.00	4,709.00	21,735.00
KER	08/06/2024	TIKER/45105898	SO	24065628732	SITARAM MAHGESWARI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	3,925.00	25,660.00
KER	18/06/2024	TIKER/45120843	SO	24065783511	KONDAYYA GARU SRIKAKOLAPU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	6,271.00	31,931.00
KER	25/06/2024	TIKER/45132453	SO	24065292838	NARAYANIAMMA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,36,37	7,064.00	0.00	7,064.00	38,995.00
KER	28/06/2024	TIKER/45137567	SO	24065981711	MADDULA MANOGNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	43,698.00
KER	04/07/2024	TIKER/45146075	SO	24076055092	SUBHADRA DEVI	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,21,22,23,24,25,26	6,473.00	0.00	6,473.00	50,171.00
KER	04/07/2024	TIKER/45146079	SO	24076046011	K NAGARATNAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	7,838.00	58,009.00
KER	12/07/2024	TIKER/45159263	SO	24076211741	SUDHEER K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00	61,144.00
KER	12/07/2024	TIKER/45160876	SO	24076225904	MALIESWARA RAO	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46	4,036.00	0.00	4,036.00	65,180.00
KER	19/07/2024	TIKER/45171343	SO	24076319141	VELAGA MUTYAVALI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	6,271.00	71,451.00
KER	20/07/2024	TIKER/45174003	SO	24076319292	SATYAVANI KAPUGANTI	DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	6,600.00	0.00	6,600.00	78,051.00
KER	28/07/2024	TIKER/45185840	SO	24076319298	SATYAVANI KAPUGANTI	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-35 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-35	5,111.00	0.00	5,111.00	83,162.00

83,162.00

0.00

83,162.00

After Adjusting Pending Cheques, If Any : 83,162.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 83,162.00

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

Bank Account Details

Bank Name :ICICI Bank
Virtual Account No: DCJKRJM000006
(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.