



Balance Statement

Invoices till 30/11/2024 not paid as on 03/12/2024

DENTCARE DENTAL LAB PVT. LTD.

TRP000066 - DHARANI CHOWDARY 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	02/11/2024	TIKER/45338450	SO	24118209861	RAJALAKSHMI G	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,23,24,25,26	15,026.00	128.00	14,898.00	14,898.00
KER	02/11/2024	TIKER/45338478	SO	24118209663	THIMMA NAIDU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,35,36	6,552.00	0.00	6,552.00	21,450.00
KER	03/11/2024	TIKER/45338620	SO	24118209693	SULOCHANAMMA M	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	13,104.00	0.00	13,104.00	34,554.00
KER	04/11/2024	TIKER/45339512	SO	24117853632	GEETHA	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-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	2,473.00	0.00	2,473.00	37,027.00
KER	05/11/2024	TIKER/45339983	SO	24118218881	MOHANAMMA G	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,25,26,27,44,45,46,47,48,34,35,36,37,38	25,043.00	0.00	25,043.00	62,070.00
KER	06/11/2024	TIKER/45341266	SO	24118238713	KRISHNAMURTHY NAIDU S	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	6,153.00	0.00	6,153.00	68,223.00
KER	07/11/2024	TIKER/45343665	SO	24118240534	LIKITHA C	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,276.00	0.00	3,276.00	71,499.00
KER	08/11/2024	TIKER/45345571	SO	24118281221	BHARGAV	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	73,169.00
KER	12/11/2024	TIKER/45349892	SO	24118351091	RAMAKRISHNA	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,733.00	0.00	1,733.00	74,902.00
KER	13/11/2024	TIKER/45351729	SO	24118360673	AGRAHARAM LEELA NAGA SAI SATHVIK	DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15	4,001.00	0.00	4,001.00	78,903.00
KER	14/11/2024	TIKER/45354336	SO	24118383031	KEETHANA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,001.00	0.00	4,001.00	82,904.00
KER	15/11/2024	ARCKER/141007434				DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-	-3,145.00	0.00	-3,145.00	79,759.00
KER	16/11/2024	TIKER/45357179	SO	24118426541	OOHA P	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	81,943.00
KER	19/11/2024	TIKER/45362181	SO	24118482651	A SHALINI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	83,613.00
KER	20/11/2024	TIKER/45362843	SO	24118487341	MAHESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	5,009.00	0.00	5,009.00	88,622.00
KER	22/11/2024	TIKER/45366212	SO	24118509071	D USHADEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35,36,37	6,678.00	0.00	6,678.00	95,300.00
KER	26/11/2024	TIKER/45372203	SO	24118599821	DHANUSH D	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	3,276.00	98,576.00
KER	26/11/2024	TIKER/45372281	SO	24118582842	PADMAVATHI	DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	5,395.00	0.00	5,395.00	103,971.00
KER	26/11/2024	TIKER/45372789	SO	24118571341	RAVI NAIDU P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	105,641.00
KER	26/11/2024	TIKER/45373249	SO	24118606081	KRISHNAMMA M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,36	16,695.00	0.00	16,695.00	122,336.00



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KER	29/11/2024	TIKER/45377972	SO	24118669921	RAGHAVENDRA V	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	3,077.00	125,413.00
KER	30/11/2024	TIKER/45380232	SO	24118689731	HARSHITHA C	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	127,083.00
							127,211.00	128.00		127,083.00

After Adjusting Pending Cheques, If Any : **127,083.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **127,083.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTRP000066**
 (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.