



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

TRP000175 - VIJAYALAKSHMI B

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	25/10/2024	TIKER/45326015	SO	24107937954	MURALI MOHAN REDDY T	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,16,21,22,23,24,25,26	18,365.00	4,101.00	14,264.00	14,264.00
KER	30/10/2024	TIKER/45333070	SO	241075783214	JAKIRUNNISSA	DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-46 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-47 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	4,750.00	0.00	4,750.00	19,014.00
KER	31/10/2024	TIKER/45334614	SO	24108177581	REDDYBHUSAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	20,684.00
KER	31/10/2024	TIKER/45334695	SO	24108178941	REDDAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,339.00	0.00	3,339.00	24,023.00
KER	31/10/2024	TIKER/45335041	SO	24108177991	MISBA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	3,077.00	27,100.00
KER	07/11/2024	TIKER/45343608	SO	24118275933	REDDYSEKHAR REDDY	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21,22	1,260.00	0.00	1,260.00	28,360.00
KER	07/11/2024	TIKER/45343771	SO	24118277001	SUVARAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,009.00	0.00	5,009.00	33,369.00
KER	07/11/2024	TIKER/45343895	SO	24118274951	MOHAMMED ASLAM S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	35,039.00
KER	07/11/2024	TIKER/45343973	SO	24118274721	REDDAMMA V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	36,709.00
KER	08/11/2024	TIKER/45344495	SO	24118275701	PRAKASH REDDY B	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	38,379.00
KER	08/11/2024	TIKER/45345253	SO	24118276261	ANURADHA D	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,678.00	0.00	6,678.00	45,057.00
KER	15/11/2024	TIKER/45355355	SO	24118418971	MADHURI U	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	47,241.00
KER	15/11/2024	TIKER/45355881	SO	24118419501	RAJA REDDY C	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27,28,35,36,37,38	21,536.00	0.00	21,536.00	68,777.00
KER	15/11/2024	TIKER/45356393	SO	24118421121	SREENIVASULU G	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	3,339.00	72,116.00
KER	15/11/2024	TIKER/45356592	SO	24118421021	JAGADEESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	73,786.00
KER	16/11/2024	TIKER/45356985	SO	24118419701	K AYESHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,339.00	0.00	3,339.00	77,125.00
KER	21/11/2024	TIKER/45365278	SO	24118522041	ARSHIYA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	3,077.00	80,202.00
KER	21/11/2024	TIKER/45365873	SO	24118521461	SAI RAJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	1,670.00	81,872.00
KER	22/11/2024	TIKER/45366170	SO	24118521791	SPOORTHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	83,542.00
KER	22/11/2024	TIKER/45366648	SO	24118523701	JILAANEE BEGUM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	85,212.00
KER	28/11/2024	TIKER/45376300	SO	24118648211	FARHEENBHANU	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25,26	9,230.00	0.00	9,230.00	94,442.00



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KER	28/11/2024	TIKER/45376338	SO	24118648041	MALLIKA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	1,670.00	96,112.00
KER	29/11/2024	TIKER/45378229	SO	24118275931	REDDYSEKHAR REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,678.00	0.00	6,678.00	102,790.00
KER	30/11/2024	TIKER/45379382	SO	24118650371	DR BYAREEDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	5,009.00	107,799.00
							111,900.00	4,101.00		107,799.00

After Adjusting Pending Cheques, If Any : **107,799.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **107,799.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTRP000175**
 (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.