



Balance Statement

Invoices till 22/11/2024 not paid as on 22/11/2024

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	02/10/2024	TIKER/45290538	SO	24107577894	K ANITHA VANI	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17,44,45,46,47	6,563.00	516.00	6,047.00	6,047.00
KER	03/10/2024	TIKER/45292683	SO	24107705591	SANKARA REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	9,182.00
KER	03/10/2024	TIKER/45292816	SO	24107706371	V VENU GOPAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	10,750.00
KER	03/10/2024	TIKER/45292886	SO	24096990889	DHAMODHAR REDDY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	2,355.00	13,105.00
KER	03/10/2024	TIKER/45292917	SO	24107706591	SHIKA RAZIYA SULHANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	14,673.00
KER	03/10/2024	TIKER/45292971	SO	24107705551	HARISHA D	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	16,241.00
KER	04/10/2024	TIKER/45293309	SO	24107706171	SURESH KUMAR B	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	19,376.00
KER	04/10/2024	TIKER/45293384	SO	24107705951	NIRMALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	1,568.00	20,944.00
KER	04/10/2024	TIKER/45293594	SO	24107707641	INDIRAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,44,45,46,47	7,838.00	0.00	7,838.00	28,782.00
KER	04/10/2024	TIKER/45293855	SO	24107706431	NIRASIMHA REDDY B	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	30,350.00
KER	10/10/2024	TIKER/45303004	SO	24107829881	RATHNAMMA C	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	33,307.00
KER	10/10/2024	TIKER/45303053	SO	24107830161	SHALINI P	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	2,957.00	0.00	2,957.00	36,264.00
KER	10/10/2024	TIKER/45303545	SO	24107829601	ZUNERA P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	37,832.00
KER	10/10/2024	TIKER/45303550	SO	24107829711	MURAIL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	39,400.00
KER	10/10/2024	TIKER/45303698	SO	24107578326	JAKIRUNNISSA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45	206.00	0.00	206.00	39,606.00
KER	10/10/2024	TIKER/45303917	SO	24107706201	SHIKA AYESHA TEJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	41,174.00
KER	18/10/2024	TIKER/45314204	SO	24107937953	MURALI MOHAN REDDY T	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-44,45,46,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,34,35,36	13,482.00	0.00	13,482.00	54,656.00
KER	18/10/2024	TIKER/45314267	SO	24107938291	UMAPALLAVI P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	3,339.00	57,995.00
KER	18/10/2024	TIKER/45314528	SO	24107938141	SARITHA T	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,37	6,678.00	0.00	6,678.00	64,673.00
KER	18/10/2024	TIKER/45314722	SO	24107938331	VISWANATH D	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	3,339.00	68,012.00
KER	18/10/2024	TIKER/45314774	SO	24107938311	S ARSHAD HUSSAIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	69,682.00
KER	18/10/2024	TIKER/45315469	SO	24107938261	RAMA KRISHNA M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00	71,352.00
KER	19/10/2024	TIKER/45316703	SO	24107578327	JAKIRUNNISSA	DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45	5,868.00	0.00	5,868.00	77,220.00



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KER	21/10/2024	TIKER/45318803	SO	24107994662	RIYAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	78,890.00
KER	24/10/2024	TIKER/45323928	SO	24108056741	SAMSHAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	3,339.00	82,229.00
KER	24/10/2024	TIKER/45324465	SO	24108056491	MUNIEER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	83,899.00
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	0.00	18,365.00	102,264.00
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 PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	4,750.00	0.00	4,750.00	107,014.00
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	108,684.00
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	112,023.00
KER	31/10/2024	TIKER/45335041	SO	24108177991	MISBA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	3,077.00	115,100.00
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	116,360.00
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	121,369.00
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	123,039.00
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	124,709.00
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	126,379.00
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	133,057.00
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	135,241.00
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	156,777.00
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	160,116.00
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	161,786.00
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	165,125.00
KER	21/11/2024	TIKER/45365278	SO	24118522041	ARSHIYA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	3,077.00	168,202.00
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	169,872.00



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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	171,542.00
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	173,212.00
							173,728.00	516.00		173,212.00

After Adjusting Pending Cheques, If Any : **173,212.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **173,212.00**

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.