



Balance Statement

Invoices till 29/10/2024 not paid as on 29/10/2024

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	11/09/2024	TIKER/45258694	SO	24096990883	DHAMODHAR REDDY	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15,16 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15,16 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16	8,170.00	1,297.00	6,873.00	6,873.00
KER	12/09/2024	TIKER/45260259	SO	24097224133	T RAMADEVI	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,21,22	945.00	0.00	945.00	7,818.00
KER	12/09/2024	TIKER/45260772	SO	24097337611	SAKUNTHALA K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	12,521.00
KER	12/09/2024	TIKER/45260869	SO	24097340211	HABIBULLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	14,089.00
KER	13/09/2024	TIKER/45261400	SO	24097340371	SHAHULU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	15,657.00
KER	13/09/2024	TIKER/45263022	SO	24097220541	NASIRA SHAIK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	3,135.00	18,792.00
KER	23/09/2024	TIKER/45276127	SO	24096990887	DHAMODHAR REDDY	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14	1,969.00	0.00	1,969.00	20,761.00
KER	24/09/2024	TIKER/45277615	SO	240969908810	DHAMODHAR REDDY	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15	2,996.00	0.00	2,996.00	23,757.00
KER	25/09/2024	TIKER/45280201	SO	24097555231	SEFIULLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	25,325.00
KER	26/09/2024	TIKER/45281422	SO	24097580951	JOHIRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	26,893.00
KER	26/09/2024	TIKER/45281582	SO	24097577893	K ANITHA VANI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17,44,45,46,47	9,114.00	0.00	9,114.00	36,007.00
KER	26/09/2024	TIKER/45281718	SO	24097578061	LAKSHMIDEVI M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	37,575.00
KER	26/09/2024	TIKER/45281924	SO	24097577791	DASTHAGIRI BASHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	6,271.00	43,846.00
KER	26/09/2024	TIKER/45282027	SO	24097579061	VENKANA BABU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00	45,414.00
KER	27/09/2024	TIKER/45282179	SO	24097578371	AFRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	46,982.00
KER	27/09/2024	TIKER/45282281	SO	24097578021	PERHEZJAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	48,550.00
KER	27/09/2024	TIKER/45283229	SO	24097224136	RAMADEVI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00	57,984.00
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	0.00	6,563.00	64,547.00
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	67,682.00
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	69,250.00



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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	71,605.00
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	73,173.00
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	74,741.00
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	77,876.00
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	79,444.00
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	87,282.00
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	88,850.00
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	91,807.00
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	94,764.00
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	96,332.00
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	97,900.00
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	98,106.00
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	99,674.00
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	113,156.00
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	116,495.00
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	123,173.00
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	126,512.00
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	128,182.00
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	129,852.00
KER	19/10/2024	TIKER/45316703	SO	24107578327	JAKIRUNNISSA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45	5,868.00	0.00	5,868.00	135,720.00
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	137,390.00
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	140,729.00
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	142,399.00



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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	160,764.00
							162,061.00	1,297.00		160,764.00

After Adjusting Pending Cheques, If Any : **160,764.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **160,764.00**

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.