



# Balance Statement

Invoices till 04/12/2024 not paid as on 04/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

### VJW000260 - TRIPURANENI SUNIL CHANDRA

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	07/11/2024	TIKER/45343006	SO	24118262411	MANJUSHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	286.00	1,898.00	1,898.00
KER	07/11/2024	TIKER/45343181	SO	24118262511	M MEGHANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	4,082.00
KER	07/11/2024	TIKER/45344320	SO	241178234115	T POORNA	DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12,13,15,17,21,23,24,25,27	7,560.00	0.00	7,560.00	11,642.00
KER	08/11/2024	TIKER/45344667	SO	24118282371	M SHILPA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	3,077.00	0.00	3,077.00	14,719.00
KER	11/11/2024	TIKER/45348336	SO	24118321491	CH GAYATRI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	16,903.00
KER	12/11/2024	TIKER/45351107	SO	24118363021	M SATHVIK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	19,087.00
KER	15/11/2024	TIKER/45356641	SO	24118428531	M D AFRAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	21,271.00
KER	19/11/2024	TIKER/45361635	SO	24118466041	G SESHU	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	893.00	0.00	893.00	22,164.00
HYD	20/11/2024	TIHYD/46409416	SO	H-24118466111	T PADMAVATHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,828.00	0.00	9,828.00	31,992.00
KER	21/11/2024	TIKER/45364475	SO	24118511201	M HARSHAVARTHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	34,176.00
KER	23/11/2024	TIKER/45368438	SO	24118549321	Y GOPI CHAND	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	35,846.00
KER	25/11/2024	TIKER/45371544	SO	241178234117	T POORNA	DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22,23, 24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25 ,26,27,44,45,46,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-17,28	59,993.00	0.00	59,993.00	95,839.00
KER	28/11/2024	TIKER/45375961	SO	24118634683	UMA MAHESHWARY K	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,34,35	9,702.00	0.00	9,702.00	105,541.00
KER	30/11/2024	TIKER/45380559	SO	24118695781	B RAMOHANARAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	107,725.00
KER	02/12/2024	TIKER/45381146	SO	24118714921	V ANIL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	3,077.00	0.00	3,077.00	110,802.00
KER	02/12/2024	TIKER/45381574	SO	24118714751	L NAVEEN KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00	112,986.00
KER	03/12/2024	TIKER/45383798	SO	24128735321	SHANTHI SREE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,35,36	6,552.00	0.00	6,552.00	119,538.00
KER	03/12/2024	TIKER/45384194	SO	24128735351	A CHIRANJEEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	121,722.00

122,008.00

286.00

121,722.00

After Adjusting Pending Cheques, If Any : 121,722.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 121,722.00

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

**Bank Account Details**

Bank Name : ICICI Bank  
Virtual Account No: DCJKVJW000260  
*(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.