



Balance Statement

Invoices till 26/10/2024 not paid as on 26/10/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000055 - MOHAN 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	24/08/2024	TIKER/45229697	SO	24086990571	SHAIK SAMEENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE DMLS CERAMIC LAYERED REST-35	2,769.00	0.00	2,769.00	2,769.00
KER	30/08/2024	TIKER/45240329	SO	24087103201	K VENKAT RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	4,337.00
KER	03/09/2024	TIKER/45245769	SO	24087163421	P TIRUMALA RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	5,905.00
KER	03/09/2024	TIKER/45246134	SO	24087163131	G L V PRASAD RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	7,473.00
KER	03/09/2024	TIKER/45246172	SO	24087163401	D SANJANA NAIDU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	9,041.00
KER	17/09/2024	TIKER/45266497	SO	24097398191	Y DURGA PRASAD	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	3,145.00	12,186.00
HYD	18/09/2024	TIHYD/46407114	SO	H-24097421721	A V SUJATHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	4,192.00	16,378.00
KER	18/09/2024	TIKER/45268098	SO	24097398321	S K SALEEMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,47,37 , DENTCARE DMLS FULL METAL REST-24,47,37	6,805.00	0.00	6,805.00	23,183.00
KER	18/09/2024	TIKER/45268174	SO	24097421581	CH NAGESHWARA RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	26,318.00
KER	24/09/2024	TIKER/45277676	SO	24097515111	P SIVA PRASAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	3,135.00	29,453.00
KER	25/09/2024	TIKER/45278588	SO	24097514581	M MURALI MOHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,46	3,135.00	0.00	3,135.00	32,588.00
KER	26/09/2024	TIKER/45280310	SO	24097514883	A NIRMALA DEVI	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	38,456.00
KER	27/09/2024	TIKER/45283919	SO	24097588141	DEEPA ADHIKARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	40,024.00
KER	28/09/2024	TIKER/45284171	SO	24097588151	R V S CHAITANYA	LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-24	3,450.00	0.00	3,450.00	43,474.00
KER	01/10/2024	TIKER/45287987	SO	24097629101	P GANESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	45,042.00
KER	02/10/2024	TIKER/45290467	SO	24097514886	A NIRMALA DEVI	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	1,313.00	0.00	1,313.00	46,355.00
KER	03/10/2024	TIKER/45291428	SO	24097671641	SARALA JAIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	3,135.00	0.00	3,135.00	49,490.00
KER	05/10/2024	TIKER/45295286	SO	24107725411	M S NAIDU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	51,058.00
KER	05/10/2024	TIKER/45295403	SO	24097588152	R V S CHAITANYA	3D PRINTED CAST-24	410.00	0.00	410.00	51,468.00
KER	06/10/2024	TIKER/45296964	SO	24107735501	A RAMESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	53,036.00
KER	07/10/2024	TIKER/45298488	SO	24107767401	G VIVEKANANDA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	54,604.00



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KER	07/10/2024	TIKER/45299007	SO	24107735833	A NIRMALA DEVI	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-46	3,512.00	0.00	3,512.00	58,116.00
KER	09/10/2024	TIKER/45302469	SO	24107767624	T BHASKAR RAO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22	11,009.00	0.00	11,009.00	69,125.00
KER	10/10/2024	TIKER/45303202	SO	24107834061	JYOTHIMAYI BEHERA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	71,221.00
KER	11/10/2024	TIKER/45305175	SO	24107834091	A DIWAKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	74,356.00
KER	13/10/2024	TIKER/45307509	SO	24107767625	T BHASKAR RAO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22	4,715.00	0.00	4,715.00	79,071.00
KER	15/10/2024	TIKER/45310168	SO	24107871821	Y LIKITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46,47 , DENTCARE DMLS FULL METAL REST-17,46,47	5,754.00	0.00	5,754.00	84,825.00
KER	16/10/2024	TIKER/45311687	SO	24107833921	G RAMA DEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26,36	6,287.00	0.00	6,287.00	91,112.00
KER	19/10/2024	TIKER/45316413	SO	24107833971	ANAND NAYAK	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33,34	28,925.00	0.00	28,925.00	120,037.00
KER	24/10/2024	TIKER/45323578	SO	24108047061	SIREESHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	3,339.00	0.00	3,339.00	123,376.00
KER	25/10/2024	TIKER/45324778	SO	24108047011	K RAVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00	125,046.00
KER	25/10/2024	TIKER/45324817	SO	24108047041	ANEENDRA KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	1,670.00	126,716.00
							126,716.00	0.00		126,716.00

After Adjusting Pending Cheques, If Any	:	126,716.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	126,716.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000055**
(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.