



Balance Statement

Invoices till 27/11/2024 not paid as on 27/11/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000065 - SATISH G

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	29/10/2024	TIKER/45330522	SO	24108085501	RAJASREE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	1,670.00
KER	30/10/2024	TIKER/45332315	SO	24108138853	THELLIS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,276.00	0.00	3,276.00	4,946.00
KER	01/11/2024	TIKER/45336376	SO	24108184912	SHASTRI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	5,523.00	0.00	5,523.00	10,469.00
KER	02/11/2024	TIKER/45337439	SO	24108184922	B NEERAJA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	4,431.00	0.00	4,431.00	14,900.00
KER	05/11/2024	TIKER/45340550	SO	24118231661	K ANNAPURNA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	3,276.00	0.00	3,276.00	18,176.00
KER	05/11/2024	TIKER/45340643	SO	24118232021	U PRAVEENA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	4,368.00	22,544.00
KER	06/11/2024	TIKER/45341951	SO	24118237081	ANANTHA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	8,001.00	0.00	8,001.00	30,545.00
KER	07/11/2024	TIKER/45344137	SO	24118259911	PRABHAKAR RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-32,33	8,348.00	0.00	8,348.00	38,893.00
KER	07/11/2024	TIKER/45344401	SO	24118119005	M ARUNA	ADIN SHORT SCREW RS3402 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,892.00	0.00	4,892.00	43,785.00
KER	09/11/2024	TIKER/45347036	SO	24118296291	KUMAR RAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	3,339.00	47,124.00
KER	12/11/2024	TIKER/45350848	SO	24118296573	SOHAN	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	49,540.00
KER	14/11/2024	TIKER/45353620	SO	24118388631	ALTAF	DENTCARE ACRYLIC PLUS CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27	1,625.00	0.00	1,625.00	51,165.00
KER	14/11/2024	TIKER/45353645	SO	24118382601	RAMA KRISHNA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	13,104.00	0.00	13,104.00	64,269.00
KER	18/11/2024	TIKER/45359166	SO	24118445311	MADHURI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,092.00	0.00	1,092.00	65,361.00
KER	18/11/2024	TIKER/45359900	SO	24118445111	LAKSHMI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,184.00	0.00	2,184.00	67,545.00
KER	18/11/2024	TIKER/45360303	SO	24118445532	NANDAN	3D PRINTED CAST-22 , SPRING (MISCELLANEOUS)-21 , BONDABLE POSTERIOR BITE PLANE (BITE PLANE)-11	1,862.00	0.00	1,862.00	69,407.00
KER	19/11/2024	TIKER/45362296	SO	24118487571	RAMA KRISHNA R	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,092.00	0.00	1,092.00	70,499.00
KER	22/11/2024	TIKER/45366118	SO	24118531781	M ARUNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	4,368.00	74,867.00



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KER	22/11/2024	TIKER/45366377	SO	24118529271	JALAJA K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,339.00	0.00	3,339.00	78,206.00
							78,206.00	0.00		78,206.00

After Adjusting Pending Cheques, If Any : **78,206.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **78,206.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000065**
 (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.