



Balance Statement

Invoices till 29/07/2024 not paid as on 29/07/2024

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	27/06/2024	TIKER/45135603	SO	24065961862	P SHANTHI	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00	2,095.00
KER	27/06/2024	TIKER/45135616	SO	24065962493	K G V SARASWATHI	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,36,37	2,615.00	0.00	2,615.00	4,710.00
KER	27/06/2024	TIKER/45135771	SO	24065959501	Y R PADMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	6,278.00
KER	02/07/2024	TIKER/45143718	SO	24076042371	V SUBHADRA DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	7,846.00
KER	02/07/2024	TIKER/45144253	SO	24076042731	KAVITA SADHWANI	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	4,703.00	12,549.00
KER	03/07/2024	TIKER/45144292	SO	24075961863	P SHANTHI	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	2,473.00	15,022.00
KER	03/07/2024	TIKER/45144687	SO	24075962494	K G V SARASWATHI	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,36,37	3,922.00	0.00	3,922.00	18,944.00
KER	03/07/2024	TIKER/45144895	SO	24076042421	A S LAKSHMI	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	10,974.00	0.00	10,974.00	29,918.00
KER	04/07/2024	TIKER/45146059	SO	24076084122	SUBBA RAO	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-21,22,23,24,26,27	2,095.00	0.00	2,095.00	32,013.00
KER	05/07/2024	TIKER/45148192	SO	24076112581	RAO	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	1,257.00	0.00	1,257.00	33,270.00
KER	05/07/2024	TIKER/45148982	SO	24076104991	M SAROJNI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	35,366.00
KER	05/07/2024	TIKER/45148983	SO	24076104841	RITHANYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	37,462.00
KER	05/07/2024	TIKER/45149303	SO	24076029052	M NAVEEN KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	39,558.00
KER	05/07/2024	TIKER/45149380	SO	24065947302	JHANSI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	4,159.00	0.00	4,159.00	43,717.00
KER	06/07/2024	TIKER/45149963	SO	24076112361	JYOTHI JAYANTHI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,024.00	44,741.00
KER	06/07/2024	TIKER/45150203	SO	24076135541	D.NAGESWARA RAO	DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-41,42,31	1,445.00	0.00	1,445.00	46,186.00
KER	06/07/2024	TIKER/45150532	SO	24076139851	APRAJITHA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	46,879.00
KER	07/07/2024	TIKER/45151852	SO	24076110753	ARNAV	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	7,692.00	54,571.00



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KER	09/07/2024	TIKER/45154241	SO	24076112582	RAO	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	1,578.00	0.00	1,578.00	56,149.00
KER	10/07/2024	TIKER/45155667	SO	24076173921	T SRINIVAS RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	3,135.00	0.00	3,135.00	59,284.00
KER	10/07/2024	TIKER/45155888	SO	24076173901	A APPARAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	2,096.00	61,380.00
KER	10/07/2024	TIKER/45155968	SO	24076173963	BLESSY	LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-23,24,25,26 , 3D PRINTED CAST QUARTER ARCH-23,24,25,26	14,620.00	0.00	14,620.00	76,000.00
KER	10/07/2024	TIKER/45156321	SO	24076084123	SUBBA RAO	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-21,22,23,24,26,27	3,143.00	0.00	3,143.00	79,143.00
KER	10/07/2024	TIKER/45156354	SO	24076173841	VENKAT RAO	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	2,048.00	81,191.00
KER	10/07/2024	TIKER/45156393	SO	24076135542	D.NAGESWARA RAO	DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-41,42,31	2,166.00	0.00	2,166.00	83,357.00
KER	11/07/2024	TIKER/45157460	SO	24076173893	K PADMAJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	84,925.00
KER	11/07/2024	TIKER/45157558	SO	24076173951	P TULASI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00	86,493.00
KER	12/07/2024	TIKER/45159770	SO	24076218741	T V MURTHY	DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36	2,048.00	0.00	2,048.00	88,541.00
KER	13/07/2024	TIKER/45162334	SO	24076252001	SANTHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	90,109.00
KER	15/07/2024	TIKER/45164595	SO	24076251721	ANITHA C	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS FULL METAL INLAY-25	2,927.00	0.00	2,927.00	93,036.00
HYD	16/07/2024	TIHYD/46404371	SO	H-24076297521	SOWMYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	95,132.00
KER	16/07/2024	TIKER/45165910	SO	24076297111	DR VARSHITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	97,228.00
KER	16/07/2024	TIKER/45166537	SO	24076297562	DR DEEPTHI	3D PRINTED CAST FULL ARCH-41,42,43 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,42,43	4,851.00	0.00	4,851.00	102,079.00
KER	17/07/2024	TIKER/45167140	SO	24076297041	M SEKHAR	DENTCARE DMLS FULL METAL INLAY-35	1,360.00	0.00	1,360.00	103,439.00
KER	17/07/2024	TIKER/45167172	SO	24076300331	JYOTHI JAYANTHI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00	104,463.00
KER	17/07/2024	TIKER/45168426	SO	24076337401	ECNOLD	HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	689.00	105,152.00
KER	19/07/2024	TIKER/45171080	SO	24076355511	Y ANNAPURNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	107,248.00
KER	19/07/2024	TIKER/45172243	SO	24076355663	SOHAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23	5,727.00	0.00	5,727.00	112,975.00
KER	24/07/2024	TIKER/45178644	SO	24076425481	M RAMARAO	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	1,024.00	113,999.00



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KER	24/07/2024	TIKER/45179982	SO	24076425733	O SITARATHNAM	DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26	15,133.00	0.00	15,133.00	129,132.00
KER	27/07/2024	TIKER/45184437	SO	24076508421	M T B SUNDARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	4,192.00	133,324.00
							133,324.00	0.00	133,324.00	

After Adjusting Pending Cheques, If Any : **133,324.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **133,324.00**

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.