



Balance Statement

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

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	01/10/2024	TIKER/45288361	SO	24097647731	P JAYA LAXMI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	2,048.00	2,048.00
KER	01/10/2024	TIKER/45289158	SO	24097647453	M PUSHPA LATHA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	2,591.00	0.00	2,591.00	4,639.00
HYD	04/10/2024	TIHYD/46407713	SO	H-24107732861	GOPI CHAND	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	6,287.00	10,926.00
KER	04/10/2024	TIKER/45293814	SO	24107711831	N VATHSALYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	13,022.00
KER	04/10/2024	TIKER/45293991	SO	24107711802	PRABHAKAR RAO	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	17,181.00
KER	05/10/2024	TIKER/45295302	SO	24107712463	K GOVIND	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00	18,749.00
KER	05/10/2024	TIKER/45295306	SO	24107712461	K GOVIND	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	1,024.00	19,773.00
KER	05/10/2024	TIKER/45295603	SO	24107732491	C V M RAO	DENTCARE DMLS FULL METAL INLAY-24	1,360.00	0.00	1,360.00	21,133.00
KER	05/10/2024	TIKER/45295677	SO	24107591403	REKHA	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,31,32	1,470.00	0.00	1,470.00	22,603.00
KER	06/10/2024	TIKER/45297044	SO	24107732571	N KAMALA KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	24,171.00
KER	08/10/2024	TIKER/45299503	SO	24107772531	V KRISHNA RAO	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	25,739.00
KER	08/10/2024	TIKER/45299547	SO	24107772711	P SURYA NARAYANA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00	26,763.00
KER	08/10/2024	TIKER/45300241	SO	24107772541	ARUN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00	29,898.00
KER	08/10/2024	TIKER/45300581	SO	24107802882	CHANDRA SEKHAR	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	3,665.00	0.00	3,665.00	33,563.00
KER	10/10/2024	TIKER/45303646	SO	24107816241	N KAMALA KUMARI	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	35,131.00
KER	17/10/2024	TIKER/45312570	SO	24107918132	TASNEEM	DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	4,431.00	0.00	4,431.00	39,562.00
KER	17/10/2024	TIKER/45313208	SO	24107802884	CHANDRA SEKHAR	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,21 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,21	5,498.00	0.00	5,498.00	45,060.00
KER	18/10/2024	TIKER/45314729	SO	24107948412	MERCY	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23,24	2,615.00	0.00	2,615.00	47,675.00
KER	19/10/2024	TIKER/45316136	SO	24107961711	USHA C H	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	49,859.00
KER	22/10/2024	TIKER/45321243	SO	24107948413	MERCY	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,21,22,23, 24	3,922.00	0.00	3,922.00	53,781.00



Balance Statement

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

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	23/10/2024	TIKER/45321724	SO	24108022741	NARESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	55,965.00
KER	24/10/2024	TIKER/45323395	SO	24108043571	JUMANA T	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,092.00	0.00	1,092.00	57,057.00
KER	25/10/2024	TIKER/45326443	SO	24108085721	SANDHYA G	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	59,241.00
KER	26/10/2024	TIKER/45327088	SO	24108085491	BHUJANGA RAO	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	1,092.00	60,333.00
KER	28/10/2024	TIKER/45329771	SO	24108116571	DR SHAWKATH KHAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,092.00	0.00	1,092.00	61,425.00
							61,425.00	0.00	61,425.00	

After Adjusting Pending Cheques, If Any : **61,425.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **61,425.00**

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.