



Balance Statement

Invoices till 16/12/2024 not paid as on 16/12/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000370 - VARAPRASAD V

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	25/11/2024	TIKER/45371259	SO	24118551232	SYAMALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,348.00	8,346.00	2.00	2.00
KER	26/11/2024	TIKER/45373221	SO	24118530481	SUSHEEL JAIN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	3,077.00	3,079.00
KER	27/11/2024	TIKER/45373604	SO	24118573212	AMIT ROY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33	20,034.00	0.00	20,034.00	23,113.00
KER	28/11/2024	TIKER/45375811	SO	24118641671	VARDHINI	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,42,43,44,45,46,47,31,32,33,34,35,36,37	3,623.00	0.00	3,623.00	26,736.00
KER	28/11/2024	TIKER/45376894	SO	24118492654	BALARAMA RAJU	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,45,46,47,31,34,35,36,37, DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,26,27	8,639.00	0.00	8,639.00	35,375.00
KER	29/11/2024	TIKER/45377378	SO	24118651141	SANKARA RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46,47	10,017.00	0.00	10,017.00	45,392.00
KER	30/11/2024	TIKER/45380505	SO	24118674831	JAYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,36	5,009.00	0.00	5,009.00	50,401.00
KER	03/12/2024	TIKER/45382762	SO	24118695671	MATHEWS TARA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	1,670.00	52,071.00
KER	03/12/2024	TIKER/45384055	SO	24128641672	VARDHINI	DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	5,880.00	57,951.00
KER	04/12/2024	TIKER/45385833	SO	24128735201	SUMITH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	3,339.00	61,290.00
KER	05/12/2024	TIKER/45386514	SO	24128781552	TARA DEVI	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-25,26	1,181.00	0.00	1,181.00	62,471.00
KER	05/12/2024	TIKER/45387540	SO	24128754261	DR.SWATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	1,670.00	64,141.00
KER	09/12/2024	TIKER/45392804	SO	24128811971	SATYANARAYANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	5,009.00	69,150.00
KER	10/12/2024	TIKER/45393052	SO	24128830931	VIDYA SAGAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	3,077.00	0.00	3,077.00	72,227.00
KER	11/12/2024	TIKER/45395170	SO	24128781553	TARA DEVI	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-25,26	788.00	0.00	788.00	73,015.00
KER	11/12/2024	TIKER/45395509	SO	24128854461	FATHIMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	19,656.00	0.00	19,656.00	92,671.00
KER	11/12/2024	TIKER/45395911	SO	24128874311	SIRISHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	3,077.00	95,748.00
KER	12/12/2024	TIKER/45397757	SO	24128878201	RAMA SEETHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	10,017.00	0.00	10,017.00	105,765.00
KER	13/12/2024	TIKER/45398414	SO	24128893721	USHA RANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	107,435.00
KER	13/12/2024	TIKER/45399205	SO	24128899471	UMESH GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	109,105.00



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KER	13/12/2024	TIKER/45399782	SO	24128896501	RAMA REDDY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	6,153.00	0.00	6,153.00	115,258.00
							123,604.00	8,346.00		115,258.00

After Adjusting Pending Cheques, If Any : **115,258.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **115,258.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000370**
(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.