



Balance Statement

Invoices till 20/08/2024 not paid as on 20/08/2024

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	18/07/2024	TIKER/45170344	SO	24076171843	CHINATALI	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,15,21,22,23,25,26,41,42,43,45,46,47,31,32,33,35,36,37	13,781.00	12,663.00	1,118.00	1,118.00
KER	20/07/2024	TIKER/45172555	SO	24076360993	LOKESWARA RAO	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,31,32	9,434.00	0.00	9,434.00	10,552.00
KER	20/07/2024	TIKER/45173642	SO	24076347691	MRS. SUSHEELA AGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	14,109.00	0.00	14,109.00	24,661.00
KER	20/07/2024	TIKER/45173791	SO	24076381021	BARBARA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	5,914.00	0.00	5,914.00	30,575.00
KER	22/07/2024	TIKER/45175663	SO	24076397711	SOWJANYA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	2,957.00	33,532.00
KER	22/07/2024	TIKER/45176011	SO	24076395941	RAMANA K V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	39,803.00
KER	24/07/2024	TIKER/45179903	SO	24076362271	SARVANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,145.00	42,948.00
KER	26/07/2024	TIKER/45182056	SO	24076449321	SAILAJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	3,135.00	46,083.00
KER	26/07/2024	TIKER/45182399	SO	24076469901	LOKESWARA RAO	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	49,040.00
KER	26/07/2024	TIKER/45183248	SO	24076479641	KAVITHA	DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	7,080.00	56,120.00
KER	02/08/2024	TIKER/45194615	SO	24086579403	SUJATHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00	65,554.00
KER	02/08/2024	TIKER/45195377	SO	24076600441	SYAMALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	70,257.00
KER	03/08/2024	TIKER/45196995	SO	24076368423	RAJA SEKHAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-34	3,231.00	0.00	3,231.00	73,488.00
KER	08/08/2024	TIKER/45203945	SO	24086703843	ADITYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00	92,357.00
KER	10/08/2024	TIKER/45207061	SO	24086747211	TARUN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	6,290.00	98,647.00
KER	11/08/2024	TIKER/45209099	SO	24086769221	SIVA RAM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	2,957.00	101,604.00
KER	12/08/2024	TIKER/45211054	SO	24086768951	SIVA KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	104,561.00
KER	15/08/2024	TIKER/45215334	SO	24086815041	BHASKAR RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	106,129.00
KER	15/08/2024	TIKER/45215974	SO	24086838651	ROHAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	2,957.00	0.00	2,957.00	109,086.00
KER	17/08/2024	TIKER/45220033	SO	24086902814	MOTILAL	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-15,16,17,25,26,27	5,240.00	0.00	5,240.00	114,326.00



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KER	19/08/2024	TIKER/45221037	SO	24086902682	ARUNA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,24,25,26,27	2,095.00	0.00	2,095.00	116,421.00
							129,084.00	12,663.00		116,421.00

After Adjusting Pending Cheques, If Any	:	60,301.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	60,301.00

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount
16/08/2024	State Bank of India	CC-Axis Bank-683	16/08/2024	496129	56,120.00
					56,120.00

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.