



# Balance Statement

Invoices till 26/11/2024 not paid as on 26/11/2024

## 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	01/10/2024	TIKER/45289529	SO	24097625511	VINOD BANSALI	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	1,659.00	4,612.00	4,612.00
KER	01/10/2024	TIKER/45289797	SO	24107675142	RAJESWARI	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-46,47,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36	5,240.00	0.00	5,240.00	9,852.00
KER	03/10/2024	TIKER/45291962	SO	24107710781	APARANJINI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	2,957.00	12,809.00
KER	03/10/2024	TIKER/45292613	SO	24107710681	BHAGYALAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	6,271.00	19,080.00
KER	03/10/2024	TIKER/45292617	SO	24107693811	BASU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00	22,215.00
KER	04/10/2024	TIKER/45293207	SO	24097522241	BHUVANESWARA RAO	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12	5,025.00	0.00	5,025.00	27,240.00
KER	04/10/2024	TIKER/45293274	SO	24107707131	KUMARI G	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	3,135.00	0.00	3,135.00	30,375.00
KER	04/10/2024	TIKER/45295132	SO	24107728971	DR MADHAVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	3,135.00	33,510.00
KER	08/10/2024	TIKER/45299429	SO	24107712021	VARALAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	35,078.00
KER	09/10/2024	TIKER/45302614	SO	24107817351	DR LATHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	38,035.00
KER	11/10/2024	TIKER/45304976	SO	24107834491	PRASAD RAO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	41,180.00
KER	11/10/2024	TIKER/45305608	SO	24107852113	NAGA PADMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	6,290.00	47,470.00
KER	11/10/2024	TIKER/45306189	SO	24107811131	PANDU RANGA RAJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	50,605.00
KER	15/10/2024	TIKER/45310366	SO	24107905922		DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37	2,095.00	0.00	2,095.00	52,700.00
KER	18/10/2024	TIKER/45314118	SO	24107920221	SHA BEGAM	DENTCARE NOVA SHORT COPING FOR OVERDENTURE-31	693.00	0.00	693.00	53,393.00
KER	19/10/2024	TIKER/45317512	SO	24107675146	RAJESWARI	DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26	5,655.00	0.00	5,655.00	59,048.00
KER	21/10/2024	TIKER/45318894	SO	24107998691	LAVANYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,552.00	0.00	6,552.00	65,600.00
KER	22/10/2024	TIKER/45320082	SO	24107905923	SUBBA RAI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36,37	3,143.00	0.00	3,143.00	68,743.00
KER	25/10/2024	TIKER/45326501	SO	24108065501	BHASKAR RAO	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	88,399.00
KER	26/10/2024	TIKER/45327212	SO	24108084721	SIRISHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	3,077.00	91,476.00



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KER	26/10/2024	TIKER/45327568	SO	24108063921	VINCENT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,339.00	0.00	3,339.00	94,815.00
KER	26/10/2024	TIKER/45327793	SO	24108083741	HARSHA MANJARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	96,485.00
KER	28/10/2024	TIKER/45329120	SO	24108122261	SASHIDHAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	3,077.00	99,562.00
KER	28/10/2024	TIKER/45329797	SO	24108136033	APPA RAO	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,17,26,27	2,095.00	0.00	2,095.00	101,657.00
KER	29/10/2024	TIKER/45330801	SO	24107920227	SHA BEGAM	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,17,21,22,23,24,25,26,27	3,793.00	0.00	3,793.00	105,450.00
KER	01/11/2024	TIKER/45337150	SO	24108184281	SRI VATSAV	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,26	6,153.00	0.00	6,153.00	111,603.00
KER	05/11/2024	TIKER/45341163	SO	24118136034	APPA RAO	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,17,26,27	3,143.00	0.00	3,143.00	114,746.00
KER	06/11/2024	TIKER/45342030	SO	24117920229	SHA BEGAM	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,17,21,22,23,24,25,26,27	3,269.00	0.00	3,269.00	118,015.00
KER	07/11/2024	TIKER/45343312	SO	24118277182	PADMA	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,145.00	0.00	3,145.00	121,160.00
KER	09/11/2024	TIKER/45346805	SO	24118259581	SANJEEV DUTTA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	3,077.00	124,237.00
KER	09/11/2024	TIKER/45347050	SO	24118256941	RAMDAS	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	143,893.00
KER	09/11/2024	TIKER/45347322	SO	24118300151	SUSHMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,009.00	0.00	5,009.00	148,902.00
KER	09/11/2024	TIKER/45347331	SO	24118282231	SAMUDRIKA REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00	150,572.00
KER	09/11/2024	TIKER/45347349	SO	24118301541	NAGAMANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	5,009.00	155,581.00
KER	14/11/2024	TIKER/45354162	SO	24118277183	PADMA	DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,235.00	0.00	3,235.00	158,816.00
KER	15/11/2024	TIKER/45355748	SO	24118433311	VARAPRASAD	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,12,21	2,079.00	0.00	2,079.00	160,895.00
KER	19/11/2024	TIKER/45361875	SO	24118492651	BALARAMA RAJU	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,45,46,47,31,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,26,27	5,759.00	0.00	5,759.00	166,654.00



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KER	25/11/2024	TIKER/45371259	SO	24118551232	SYAMALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,348.00	0.00	8,348.00	175,002.00
							<b>176,661.00</b>	<b>1,659.00</b>		<b>175,002.00</b>

After Adjusting Pending Cheques, If Any : **115,002.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **115,002.00**

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount
23/11/2024	State Bank of India	CC-Axis Bank-683	23/11/2024	481154	60,000.00
					<b>60,000.00</b>

**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.