



# Balance Statement

Invoices till 29/09/2024 not paid as on 30/09/2024

## DENTCARE DENTAL LAB PVT. LTD.

### VSK000389 - SUNEETA VEERAMACHANENI

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	31/07/2024	TIKER/45191445	SO	24076559572	NANDA GOPAL BAHGUR	IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	2,826.00	2,826.00
KER	01/08/2024	TIKER/45192024	SO	24076553961	MANJU MITTAL	IPS EMAX PRESS LAYERING CROWN-13	3,321.00	0.00	3,321.00	6,147.00
KER	01/08/2024	TIKER/45193264	SO	24076582452	GANGADHAR RAO	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	2,957.00	9,104.00
KER	02/08/2024	TIKER/45193870	SO	24076554503	CHANDRAMOULI PRASAD	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	3,846.00	12,950.00
KER	02/08/2024	TIKER/45194043	SO	24086604001	DAMAYANTHI DEVI	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	3,846.00	16,796.00
HYD	07/08/2024	TIHYD/46405418	SO	H-24086661111	MANJU MITTAL	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	3,846.00	20,642.00
KER	08/08/2024	TIKER/45203942	SO	24086711462	CHANDRAMOULIPR ASAD	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,37	7,692.00	0.00	7,692.00	28,334.00
KER	14/08/2024	TIKER/45213996	SO	24086705753	RAMA LAXMI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	15,385.00	43,719.00
KER	29/08/2024	TIKER/45237584	SO	24087096801	SRINIVAS SHETTY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	44,990.00
KER	29/08/2024	TIKER/45238658	SO	24087095321	DAMAYANTHI DEVI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	7,692.00	0.00	7,692.00	52,682.00
KER	30/08/2024	TIKER/45239837	SO	24087058434	VENKATA RAMANAMMA Y	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	3,846.00	56,528.00
KER	31/08/2024	TIKER/45241117	SO	24076051963	LEELARANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	3,231.00	0.00	3,231.00	59,759.00
KER	02/09/2024	TIKER/45244488	SO	24087149121	CHANDRAMOULI PRASADH	IPS EMAX CAD STAINING ONLAY-16	4,447.00	0.00	4,447.00	64,206.00
KER	03/09/2024	TIKER/45245103	SO	24097166513	SERENE VIVEK	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	3,846.00	68,052.00
KER	05/09/2024	TIKER/45248781	SO	24097189741	DAMAYANTHI DEVI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	3,846.00	71,898.00
KER	05/09/2024	TIKER/45250450	SO	24097182961	CHANDRAMOULI PRASAD	IPS EMAX CAD STAINING ONLAY-36	4,447.00	0.00	4,447.00	76,345.00
HYD	06/09/2024	TIHYD/46406689	SO	H-2409722812	VENKATA RAMANAMMA Y	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	2,957.00	79,302.00
KER	06/09/2024	TIKER/45250906	SO	24097231581	MANJU MITTAL	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	3,846.00	83,148.00
KER	10/09/2024	TIKER/45257469	SO	24097302873	LEELA RANI K	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	3,846.00	86,994.00
KER	12/09/2024	TIKER/45260109	SO	24097231503	NANDAGOPAL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-28	2,957.00	0.00	2,957.00	89,951.00
KER	13/09/2024	TIKER/45261535	SO	24097339232	NARAIN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	3,846.00	93,797.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	14/09/2024	TIKER/45263235	SO	24097349051	SATYAVENI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	25,902.00	0.00	25,902.00	119,699.00
KER	22/09/2024	TIKER/45274467	SO	24097507831	ANUPAMA S	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	120,334.00
KER	24/09/2024	TIKER/45277993	SO	24097530921	DANAYANTHI DEVI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,32,33	15,385.00	0.00	15,385.00	135,719.00
KER	26/09/2024	TIKER/45280872	SO	24097567642	G SUNEETA	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	3,846.00	139,565.00
							<b>139,565.00</b>	<b>0.00</b>	<b>139,565.00</b>	

After Adjusting Pending Cheques, If Any : **139,565.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **139,565.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKVSK000389**  
*(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.