



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BBR000001 - KALINGA KESHARI SAHOO

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	10/09/2024	TIKER/45257097	SO	24097293911	GAYATRI PRADHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	2,440.00	705.00	705.00
KER	11/09/2024	TIKER/45257941	SO	24097185861	RANKA MANI SAHU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	3,231.00	0.00	3,231.00	3,936.00
KER	11/09/2024	TIKER/45259441	SO	24097173322	JAYANT KUMAR JENA	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46,47	6,699.00	0.00	6,699.00	10,635.00
KER	11/09/2024	TIKER/45259512	SO	24097319441	NIHARIKA SAMAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,27	6,287.00	0.00	6,287.00	16,922.00
KER	13/09/2024	TIKER/45261436	SO	24097163114	KIRAN DAS	DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47,36,37 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,36,37 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,36,37	40,227.00	0.00	40,227.00	57,149.00
KER	13/09/2024	TIKER/45262200	SO	24097347091	SAMANTAA MOHAPATRA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	3,846.00	60,995.00
KER	14/09/2024	TIKER/45263223	SO	24097348133	PRITISH KUMAR BEHURA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00	73,574.00
KER	16/09/2024	TIKER/45265788	SO	24097385801	SAMANTAA MOHAPATRA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	3,846.00	77,420.00
KER	17/09/2024	TIKER/45267043	SO	24097402221	USHARANI MOHANTY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	78,988.00
KER	19/09/2024	TIKER/45270498	SO	24097294578	TAPAS KUMAR ACHARYA	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,41,42,43,44,31,32,33,34,35	65,769.00	0.00	65,769.00	144,757.00
KER	25/09/2024	TIKER/45279451	SO	24097539001	MAINAK MAZUMDER	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	146,853.00
KER	26/09/2024	TIKER/45281124	SO	24097560041	SANTILATA DAS	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	149,810.00
KER	26/09/2024	TIKER/45281540	SO	24097558683	AWHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00	152,955.00
KER	27/09/2024	TIKER/45282520	SO	24097586581	JITENDRA PRADHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00	155,051.00
KER	30/09/2024	TIKER/45286839	SO	24097294573	TAPAS KUMAR ACHARYA	DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	13,038.00	0.00	13,038.00	168,089.00
KER	30/09/2024	TIKER/45287355	SO	24097397281	SANTANU KUMAR KAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47,48 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	85,849.00	0.00	85,849.00	253,938.00
KER	02/10/2024	TIKER/45290458	SO	24097416231	SANDHYA RANI KAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	2,513.00	256,451.00



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KER	02/10/2024	TIKER/45290542	SO	24107671273	DILIP DAS	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,44,45,46,31,32	53,846.00	0.00	53,846.00	310,297.00
KER	03/10/2024	TIKER/45292400	SO	24097623921	NIRUPAMA JENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27,36,37	12,541.00	0.00	12,541.00	322,838.00
KER	17/10/2024	TIKER/45313153	SO	24107785781	SASMITA KAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,47	6,462.00	0.00	6,462.00	329,300.00
KER	23/10/2024	TIKER/45322557	SO	24107919811	NIRANJA SARANGI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24,25,26	11,954.00	0.00	11,954.00	341,254.00
							343,694.00	2,440.00		341,254.00

After Adjusting Pending Cheques, If Any : **341,254.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **341,254.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBBR000001**
 (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.