



Balance Statement

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

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	17/07/2024	TIKER/45167085	SO	24076210071	BEHERA ASUTOSH	DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	4,829.00	2,094.00	2,735.00	2,735.00
KER	17/07/2024	TIKER/45167138	SO	24076298031	ANTARYAMI ROY	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	6,229.00	0.00	6,229.00	8,964.00
KER	17/07/2024	TIKER/45167746	SO	24076314221	LUNMAYEE RAUT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	4,192.00	13,156.00
KER	22/07/2024	TIKER/45175007	SO	24076396611	BISHNU PRASAD BEHERA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,192.00	0.00	4,192.00	17,348.00
KER	26/07/2024	TIKER/45182862	SO	24076467893	A JAYALAXMI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	3,145.00	20,493.00
KER	26/07/2024	TIKER/45182936	SO	24076473001	SALMA SAFDAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43	5,241.00	0.00	5,241.00	25,734.00
KER	27/07/2024	TIKER/45184018	SO	24076467151	PRASANNA KUMAR MOHANTY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,26,27	12,579.00	0.00	12,579.00	38,313.00
KER	29/07/2024	TIKER/45186645	SO	24076526751	SAGUFTA KHANUM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	39,881.00
KER	06/08/2024	TIKER/45200766	SO	24086626371	PRIYA DARSHINI PATRA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	6,614.00	0.00	6,614.00	46,495.00
KER	07/08/2024	TIKER/45202428	SO	24086657281	SUFI AHMMAD	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	7,692.00	0.00	7,692.00	54,187.00
KER	11/08/2024	TIKER/45209284	SO	24086746811	SUBHASINI JHAGRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	56,283.00
KER	13/08/2024	TIKER/45212154	SO	24086794831	SUDHANSU DAS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48	9,434.00	0.00	9,434.00	65,717.00
KER	16/08/2024	TIKER/45218027	SO	24086862851	C K MISHRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	8,870.00	0.00	8,870.00	74,587.00
KER	21/08/2024	TIKER/45224617	SO	24086813611	CHANDRA SEKHAR NAIK	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	11,543.00	0.00	11,543.00	86,130.00
KER	24/08/2024	TIKER/45230406	SO	24087013071	SANGITA MISHRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	88,226.00
KER	24/08/2024	TIKER/45230856	SO	24086982252	ANIRBAN JORDER	ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	4,403.00	0.00	4,403.00	92,629.00
KER	03/09/2024	TIKER/45246200	SO	24097173521	AMITA MOHANTA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11	10,134.00	0.00	10,134.00	102,763.00
KER	05/09/2024	TIKER/45249514	SO	24097202801	SASMITA NANDI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	104,331.00



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KER	05/09/2024	TIKER/45249884	SO	24087119661	KOMAL PRADHAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36	6,942.00	0.00	6,942.00	111,273.00
KER	09/09/2024	TIKER/45255113	SO	24097286261	BIGYAN SAHOO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	6,287.00	117,560.00
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	0.00	3,145.00	120,705.00
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	123,936.00
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	130,635.00
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	136,922.00
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	177,149.00
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	180,995.00
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	193,574.00
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	197,420.00
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	198,988.00
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	264,757.00
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	266,853.00
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	269,810.00
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	272,955.00
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	275,051.00
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	288,089.00



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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	373,938.00
							376,032.00	2,094.00		373,938.00

After Adjusting Pending Cheques, If Any : **273,938.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **273,938.00**

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount
30/09/2024	Hdfc Bank	CC-Axis Bank-683	30/09/2024	000002	100,000.00
					100,000.00

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.