



Balance Statement

Invoices till 04/11/2024 not paid as on 04/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BBR000004 - SUNIL KAR

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
HYD	03/09/2024	TIHYD/46406498	SO	H-24087158241	GAURAV DAS	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	3,846.00	3,846.00
HYD	10/09/2024	TIHYD/46406823	SO	H-24097201241	SONAKSHI PANDA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	5,914.00	9,760.00
HYD	19/09/2024	TIHYD/46407161	SO	H-24097431131	BARUN JANA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	7,692.00	17,452.00
KOL	27/09/2024	TIKOL/47000403	SO	24097557231	SUBHAMITRA BEHERA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	20,409.00
KER	03/10/2024	TIKER/45292118	SO	24097403563	RASHMI PARIDA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,24,25,26,27,44,45,46,47,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,24,25,26,27,44,45,46,47,34,35,36,37	69,174.00	14,495.00	54,679.00	75,088.00
KOL	04/10/2024	TIKOL/47000568	SO	24107693371	SOUMYA PATRNAIK	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	2,957.00	78,045.00
KOL	05/10/2024	TIKOL/47000592	SO	24107727641	TAMANA GOYAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,46	4,192.00	0.00	4,192.00	82,237.00
KOL	05/10/2024	TIKOL/47000593	SO	24107727501	GAURAVA DAS	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	85,194.00
KOL	08/10/2024	TIKOL/47000640	SO	24107754541	GAGARIN MOHANTY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	88,151.00
KOL	08/10/2024	TIKOL/47000650	SO	24107754651	SUJITHA SUDHIR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,46	5,914.00	0.00	5,914.00	94,065.00
KOL	08/10/2024	TIKOL/47000663	SO	24097557501	SASHI CHAWALA	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	11,487.00	0.00	11,487.00	105,552.00
KER	12/10/2024	TIKER/45306587	SO	24107851391	PURBASHA PARIDA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	4,331.00	0.00	4,331.00	109,883.00
KOL	16/10/2024	TIKOL/47000713	SO	24107790821	DURGA PRASTHANI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	2,957.00	112,840.00
KOL	18/10/2024	TIKOL/47000742	SO	24107790911	KISHOR KU SWANI	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	11,487.00	0.00	11,487.00	124,327.00
KOL	22/10/2024	TIKOL/47000800	SO	24108015261	DEBASISH MOHANTY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	6,153.00	0.00	6,153.00	130,480.00
KOL	22/10/2024	TIKOL/47000805	SO	24108015231	V SUNITA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	3,077.00	0.00	3,077.00	133,557.00
KOL	25/10/2024	TIKOL/47000902	SO	24108064011	K C MOHANTY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,368.00	0.00	4,368.00	137,925.00
KER	28/10/2024	TIKER/45329554	SO	241080374651	Y ASHWITA	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	139,080.00
KER	28/10/2024	TIKER/45329558	SO	241080374641	Y ASHWITA	DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	48,737.00	0.00	48,737.00	187,817.00
KOL	30/10/2024	TIKOL/47001017	SO	24108137011	LALIT JAIN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	16,002.00	0.00	16,002.00	203,819.00



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KOL	31/10/2024	TIKOL/47001047	SO	24108161461	A MOHANTY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37,38	6,153.00	0.00	6,153.00	209,972.00
							224,467.00	14,495.00		209,972.00

After Adjusting Pending Cheques, If Any : **209,972.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **209,972.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBBR000004**
 (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.