



Balance Statement

Invoices till 31/10/2024 not paid as on 31/10/2024

DENTCARE DENTAL LAB PVT. LTD.

BGM000332 - JYOSNA

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	10/10/2024	TIKER/45304397	SO	24107836311	VITTAL PUJARI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25,26,27	11,827.00	6,692.00	5,135.00	5,135.00
KER	11/10/2024	TIKER/45305043	SO	24107833753	VIJAYKANT SIDNAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	3,145.00	8,280.00
KER	12/10/2024	TIKER/45306589	SO	24107869371	NAGENDRA BALEKUNDRI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	6,287.00	14,567.00
KER	13/10/2024	TIKER/45307387	SO	24107856541	PRIYANKA SANANT	IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00	21,209.00
KER	13/10/2024	TIKER/45307758	SO	24107855921	VIJAY CHIKODI	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32	26,798.00	0.00	26,798.00	48,007.00
KER	15/10/2024	TIKER/45310416	SO	24107900543	VISHNU GAVADE	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	15,724.00	63,731.00
KER	15/10/2024	TIKER/45310637	SO	24107900431	SRUSHTI SHINDE	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	66,688.00
KER	15/10/2024	TIKER/45310857	SO	24107901031	MONAPPA PATIL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	69,645.00
KER	16/10/2024	TIKER/45310978	SO	24107899251	JAMEER P	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	71,741.00
KER	16/10/2024	TIKER/45311624	SO	24107899641	SIDDHU SINGADI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	2,957.00	74,698.00
KER	16/10/2024	TIKER/45311884	SO	24107919611	SAGAR KORAJAKAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	8,870.00	0.00	8,870.00	83,568.00
KER	16/10/2024	TIKER/45312357	SO	24107920871	ANIL PATIL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,736.00	0.00	8,736.00	92,304.00
KER	18/10/2024	TIKER/45314765	SO	24107939521	SUREKHA SHINTRE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	93,974.00
KER	19/10/2024	TIKER/45315949	SO	24107934931	GABRIEL REUBEN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	8,001.00	0.00	8,001.00	101,975.00
KER	21/10/2024	TIKER/45319011	SO	24108000433	AISHWARYA BAILUR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,26	6,153.00	0.00	6,153.00	108,128.00
KER	22/10/2024	TIKER/45320585	SO	24107997881	AKSHAYANAND CHAVAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	3,276.00	111,404.00
KER	23/10/2024	TIKER/45321625	SO	24108039153	SUNIL JATTI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	3,077.00	0.00	3,077.00	114,481.00
KER	23/10/2024	TIKER/45322611	SO	24108018521	BHARAMA PATIL	DENTCARE DMLS FULL METAL CROWN/BRIDGE-23,24,25,26,27	5,460.00	0.00	5,460.00	119,941.00
KER	26/10/2024	TIKER/45327638	SO	24108102041	PUNEET BOGAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	122,125.00
KER	28/10/2024	TIKER/45328841	SO	24108102901	RAJESHWARI ITAGI	DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-34	4,001.00	0.00	4,001.00	126,126.00
KER	28/10/2024	TIKER/45328877	SO	24108121401	HEMALATHA C	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	128,310.00
KER	28/10/2024	TIKER/45329213	SO	24108117211	MEGHANA K M	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	8,001.00	0.00	8,001.00	136,311.00



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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	29/10/2024	TIKER/45330682	SO	24108120811	RAJSHEKHAR KALASKAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	3,276.00	139,587.00
KER	29/10/2024	TIKER/45331847	SO	24108143001	ADIK MOKASHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	4,368.00	143,955.00
KER	30/10/2024	TIKER/45332436	SO	24108159241	SAGAR GADAGWALE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	146,139.00
KER	30/10/2024	TIKER/45332729	SO	24108161201	SONIYA KUGAJI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	3,077.00	0.00	3,077.00	149,216.00
KER	30/10/2024	TIKER/45333221	SO	24108163461	GURUDEVI MUTTALAGERI	DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-45,36	8,001.00	0.00	8,001.00	157,217.00
KER	30/10/2024	TIKER/45333430	SO	24108164211	SAHANA MASTAMARDI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,36	6,153.00	0.00	6,153.00	163,370.00
KER	31/10/2024	TIKER/45334009	SO	24108163091	SAGAR GADAGWALE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	165,554.00
							172,246.00	6,692.00	165,554.00	

After Adjusting Pending Cheques, If Any : **165,554.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **165,554.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBGM000332**
 (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.