



Balance Statement

Invoices till 31/08/2024 not paid as on 19/09/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000052 - SHAMBHU H S

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	15/07/2024	TIKER/45163499	SO	24066017692	VAISHALI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	3,598.00	3,650.00	3,650.00
KER	16/07/2024	TIKER/45166777	SO	24076304951	IRENE ANUPAMA KUMARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	2,776.00	6,426.00
BAN	17/07/2024	TIBAN/46206766	SO	24076301231	SUJATHA K M	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-23	2,510.00	0.00	2,510.00	8,936.00
KER	18/07/2024	TIKER/45170469	SO	24076351221	KRISHNA RAGHU	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,45,46,47,36,37	2,095.00	0.00	2,095.00	11,031.00
KER	23/07/2024	TIKER/45177128	SO	24076226463	RAMANJANEYALU	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	11,327.00	0.00	11,327.00	22,358.00
KER	23/07/2024	TIKER/45177853	SO	24076351222	KRISHNA RAGHU	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,45,46,47,36,37	3,143.00	0.00	3,143.00	25,501.00
BAN	26/07/2024	TIBAN/46207455	SO	24076420391	ZEAL VORA	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS ANT.-41,31,32	7,529.00	0.00	7,529.00	33,030.00
KER	26/07/2024	TIKER/45182068	SO	24076458971	KAMAKSHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	34,418.00
KER	27/07/2024	TIKER/45185043	SO	24076392614	GUNDU RAO	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22,23,24,25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	14,159.00	0.00	14,159.00	48,577.00
BAN	31/07/2024	TIBAN/46207885	SO	24076582591	VIJAY PATIL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	4,192.00	52,769.00
KER	01/08/2024	TIKER/45192786	SO	24076541502	SHILPA HATTI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,25,26	7,248.00	0.00	7,248.00	60,017.00
BAN	02/08/2024	TIBAN/46208069	SO	24076595644	RUHQIYA KHUTUN	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS ANT.-15,24	5,019.00	0.00	5,019.00	65,036.00
BAN	03/08/2024	TIBAN/46208119	SO	24086623881	AMERA RAFIQUE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	67,132.00
KER	03/08/2024	TIKER/45196596	SO	24086629391	HUSNA BANU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00	68,520.00
BAN	08/08/2024	TIBAN/46208506	SO	24086739511	VINAY BHOMBARE	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-11	485.00	0.00	485.00	69,005.00
BAN	09/08/2024	TIBAN/46208564	SO	24086726911	ANIL KUMAR	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	3,846.00	72,851.00
KER	09/08/2024	TIKER/45205954	SO	24086763231	SANAMMA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,21,22,23,24,25,26	278.00	0.00	278.00	73,129.00
BAN	12/08/2024	TIBAN/46208797	SO	24086798261	VINAY BHOMBORE	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	970.00	0.00	970.00	74,099.00
KER	12/08/2024	TIKER/45210088	SO	24086784631	JAWAD AHMED	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,45,46,47,31,32,34	2,615.00	0.00	2,615.00	76,714.00



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KER	13/08/2024	TIKER/45212820	SO	24086802221	SWATHI ANOOP	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	78,282.00
KER	14/08/2024	TIKER/45214761	SO	24086784632	JAWAD AHMED	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,45,46,47,31,32,34	3,922.00	0.00	3,922.00	82,204.00
KER	14/08/2024	TIKER/45214860	SO	24086763232	SANAMMA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,24,25,26	2,615.00	0.00	2,615.00	84,819.00
KER	15/08/2024	TIKER/45216015	SO	24086851622	SURAIYYA NISAR	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33	6,380.00	0.00	6,380.00	91,199.00
KER	15/08/2024	TIKER/45216287	SO	24086851623	SURAIYYA NISAR	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,44,45,46,47,31,32	278.00	0.00	278.00	91,477.00
KER	16/08/2024	TIKER/45216976	SO	24086801471	KAMALAKSHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	5,552.00	97,029.00
BAN	17/08/2024	TIBAN/46209188	SO	24086866801	SARITA T G	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-41,42,31	7,529.00	0.00	7,529.00	104,558.00
KER	19/08/2024	TIKER/45221984	SO	24086851624	SURAIYYA NISAR	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33	4,594.00	0.00	4,594.00	109,152.00
KER	19/08/2024	TIKER/45222297	SO	24086907271	NILAM VARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00	110,720.00
KER	20/08/2024	TIKER/45223396	SO	24086917261	VANDANA REVANKAR	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23	25,173.00	0.00	25,173.00	135,893.00
BAN	21/08/2024	TIBAN/46209438	SO	24086941451	ARUN T	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	137,989.00
BAN	22/08/2024	TIBAN/46209507	SO	24086983291	SURAIYYANISAR	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12	423.00	0.00	423.00	138,412.00
BAN	22/08/2024	TIBAN/46209535	SO	24086948081	DEVRAJ VASUDEV	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	141,557.00
KER	22/08/2024	TIKER/45226683	SO	24086763233	SANAMMA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,21,22,23,24,25,26,27	3,922.00	0.00	3,922.00	145,479.00
KER	22/08/2024	TIKER/45226804	SO	24086962691	SUDHA N.C	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	146,867.00
BAN	24/08/2024	TIBAN/46209759	SO	24086999412	PRAKASH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	150,012.00
KER	25/08/2024	TIKER/45232390	SO	24086983292	SURAIYYANISAR	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	4,715.00	0.00	4,715.00	154,727.00
KER	29/08/2024	TIKER/45237612	SO	24087069141	U BASHEER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	159,430.00



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KER	29/08/2024	TIKER/45238180	SO	24086983294	SURAIYYANISAR	DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	4,868.00	0.00	4,868.00	164,298.00
KER	30/08/2024	TIKER/45240859	SO	24087045771	SANTHOSH PATTASWAMY	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	4,512.00	0.00	4,512.00	168,810.00
BAN	31/08/2024	TIBAN/46210287	SO	24087144443	HUSNA BANU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	171,955.00
KER	31/08/2024	TIKER/45241000	SO	24087006381	SANTOSH A.J	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,37	7,538.00	0.00	7,538.00	179,493.00
183,091.00							3,598.00	179,493.00		

After Adjusting Pending Cheques, If Any : **179,493.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **179,493.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000052**
(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.