



Balance Statement

Invoices till 30/11/2024 not paid as on 30/11/2024

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	03/10/2024	TIKER/45292866	SO	24107428774	CHODAMANI M L	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	10,020.00	4,936.00	5,084.00	5,084.00
KER	03/10/2024	TIKER/45292922	SO	24107683031	GEETA REVANKAR	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	4,832.00	9,916.00
KER	08/10/2024	TIKER/45299548	SO	24107679212	MANGALA	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,623.00	0.00	3,623.00	13,539.00
KER	08/10/2024	TIKER/45300185	SO	24107770471	SYED NISAR AHAMED	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	15,107.00
BAN	09/10/2024	TIBAN/46212979	SO	24107769091	SAI GIRIDHAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,24	4,192.00	0.00	4,192.00	19,299.00
BAN	11/10/2024	TIBAN/46213154	SO	24107864541	UZAIR MOHAMMED	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	21,395.00
KER	11/10/2024	TIKER/45305317	SO	24107679213	MANGALA	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	5,880.00	27,275.00
BAN	14/10/2024	TIBAN/46213229	SO	24107864611	PRITISH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	9,434.00	36,709.00
KER	17/10/2024	TIKER/45313039	SO	24107931841	NIGAN SULTANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00	38,200.00
BAN	18/10/2024	TIBAN/46213435	SO	24107955751	NAJMA ZABI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	2,184.00	40,384.00
KER	18/10/2024	TIKER/45315625	SO	24107956561	SHUBHAM SHEKHAR	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00	42,800.00
BAN	19/10/2024	TIBAN/46213504	SO	24107989341	BHANU RAO	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	387.00	43,187.00
BAN	19/10/2024	TIBAN/46213520	SO	24107989382	MANGALA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,36,37	484.00	0.00	484.00	43,671.00
BAN	22/10/2024	TIBAN/46213695	SO	24108031161	BHANU RAM	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-42	423.00	0.00	423.00	44,094.00
KER	23/10/2024	TIKER/45322617	SO	24107989385	MALATHY	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,21,22,23,24,25,26,27	4,709.00	0.00	4,709.00	48,803.00
KER	24/10/2024	TIKER/45324413	SO	24108008171	ANNAPURNA .KS	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,513.00	0.00	2,513.00	51,316.00
KER	26/10/2024	TIKER/45327665	SO	24108031162	BHANU RAM	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,145.00	0.00	3,145.00	54,461.00



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KER	29/10/2024	TIKER/45331970	SO	24107989386	MALATHY	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,36,37	7,064.00	0.00	7,064.00	61,525.00
BAN	30/10/2024	TIBAN/46214236	SO	24108158141	AKSHATHA POOJARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	2,184.00	63,709.00
KER	08/11/2024	TIKER/45345057	SO	24118291681	MUNNA DEVI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00	65,200.00
BAN	09/11/2024	TIBAN/46214824	SO	24118326681	DILEEP HEGDE	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	635.00	65,835.00
KER	09/11/2024	TIKER/45347333	SO	24118332023	VINAY HUGAI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	66,470.00
KER	10/11/2024	TIKER/45347936	SO	24118280081	SYEDA TASNEEM FATHIMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	5,009.00	71,479.00
KER	11/11/2024	TIKER/45349439	SO	24118346111	MOHSIN MEHDI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00	72,970.00
BAN	12/11/2024	TIBAN/46214972	SO	24118352871	ANUROOP DP	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	75,154.00
KER	12/11/2024	TIKER/45351136	SO	24118332024	VINAY HUGAI	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,199.00	0.00	4,199.00	79,353.00
BAN	14/11/2024	TIBAN/46215175	SO	24118394701	MEHARUNISSA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,45,46,47	8,736.00	0.00	8,736.00	88,089.00
BAN	15/11/2024	TIBAN/46215249	SO	24118433001	VINAY THUNGAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	88,724.00
KER	15/11/2024	TIKER/45356623	SO	24118418551	NIRMALA SATHYANARAYAN	DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,45,46,47,31,35,36	591.00	0.00	591.00	89,315.00
KER	18/11/2024	TIKER/45359188	SO	24108033433	REKHA R	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	5,700.00	0.00	5,700.00	95,015.00
KER	20/11/2024	TIKER/45363569	SO	24118499181	ANAND ATTAVANE	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,22,26,27	3,675.00	0.00	3,675.00	98,690.00
BAN	21/11/2024	TIBAN/46215622	SO	24118537841	SANDRA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	99,961.00
BAN	21/11/2024	TIBAN/46215673	SO	24118524071	ANUPAMA R	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	2,184.00	102,145.00
KER	21/11/2024	TIKER/45364506	SO	24118518011	KAVITHA J	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	1,491.00	103,636.00
BAN	23/11/2024	TIBAN/46215788	SO	24118540901	MUTHULAKSHMI K	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	105,820.00
KER	23/11/2024	TIKER/45368525	SO	24118560032	TRILOCHAN MISHRH	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	4,381.00	0.00	4,381.00	110,201.00
KER	24/11/2024	TIKER/45369741	SO	24118543341	VARSHA V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	111,871.00
KER	26/11/2024	TIKER/45373253	SO	24118596101	VISHWESH KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,473.00	0.00	4,473.00	116,344.00



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BAN	28/11/2024	TIBAN/46216222	SO	24118644361	DR AKASH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,552.00	0.00	6,552.00	122,896.00
BAN	29/11/2024	TIBAN/46216326	SO	24118664101	SHAIN BABRI	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	5,019.00	127,915.00
KER	29/11/2024	TIKER/45377702	SO	24118031168	BHANU RAM	DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,513.00	0.00	2,513.00	130,428.00
KER	30/11/2024	TIKER/45380196	SO	24118705842	KULDIP MISHRA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	131,121.00
							136,057.00	4,936.00	131,121.00	

After Adjusting Pending Cheques, If Any	:	131,121.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	131,121.00

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.