



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BLR000534 - DENTAL AFFECTION

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	28/08/2024	TIKER/45235189	SO	24086949806	MAMATHA H L	IPS EMAX PRESS LAYERING CROWN-23 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-23 , DENTCARE ACRYLIC PLUS PD RELINE UPTO 6 TEETH-23	10,869.00	0.00	10,869.00	10,869.00
KER	03/09/2024	TIKER/45244976	SO	24086896351	DEEPAK VAGHRECHA	LAVA (3M) PREMIUM PFZ IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-23	6,925.00	0.00	6,925.00	17,794.00
KER	07/09/2024	TIKER/45252441	SO	24096038533	PADMAVATHI B	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	4,199.00	0.00	4,199.00	21,993.00
KER	17/09/2024	TIKER/45267252	SO	240942891913	SACHITHA .G	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12,42	1,386.00	0.00	1,386.00	23,379.00
KER	25/09/2024	TIKER/45279091	SO	24097574901	SUSHIL AGARWAL	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27	423.00	0.00	423.00	23,802.00
BAN	27/09/2024	TIBAN/46212050	SO	24097616611	SUSHIL AGARWAL	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-42	423.00	0.00	423.00	24,225.00
KER	27/09/2024	TIKER/45282545	SO	24097581711	VISHAL KUMAR JHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	26,321.00
KER	27/09/2024	TIKER/45283785	SO	24097577144	LAKSHMI NARYANA	L C RESIN IMPLANT BITE BLOCK PER JAW-11,12,13,14,15,16,21,22,23,24,25, 26,41,42,43,44,45,46,31,32,33,34,35,36	823.00	0.00	823.00	27,144.00
KER	27/09/2024	TIKER/45283909	SO	24097621511	MISHIKA ARORA	HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	711.00	27,855.00
KER	05/10/2024	TIKER/45295976	SO	24097510301	JAY GUPTA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	30,368.00
KER	05/10/2024	TIKER/45296547	SO	24097529592	A N JOSHI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-32,33,34,35,36	5,198.00	0.00	5,198.00	35,566.00
KER	11/10/2024	TIKER/45304969	SO	24107835451	DEEPA V	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	37,662.00
KER	11/10/2024	TIKER/45306077	SO	24107871611	SREERAMLU	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,35,36,37	206.00	0.00	206.00	37,868.00
KER	16/10/2024	TIKER/45312206	SO	24097577142	LAKSHMI NARYANA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,15,21,22,23,24,25,26 ,41,42,43,44,45,31,32,33,34,35,36	22,869.00	0.00	22,869.00	60,737.00
KER	17/10/2024	TIKER/45312672	SO	24107922051	KIRTI CHUGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	62,921.00
KER	18/10/2024	TIKER/45315661	SO	24107955311	MINAKSHI SAHU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	65,105.00
KER	19/10/2024	TIKER/45317304	SO	24107871613	SREERAMLU	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-47,35,36,37	2,095.00	0.00	2,095.00	67,200.00
KER	19/10/2024	TIKER/45317321	SO	24107574902	SUSHIL AGARWAL	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,095.00	0.00	2,095.00	69,295.00



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KER	30/10/2024	TIKER/45332191	SO	24107960392	STUART CLARK	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21 , LAVA (3M) PREMIUM PFZ-CB IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-21	10,274.00	0.00	10,274.00	79,569.00
							79,569.00	0.00		79,569.00

After Adjusting Pending Cheques, If Any	:	79,569.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	79,569.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000534**
(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.