



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BLR000656 - 32 SMILES MULTI SPECIALITY SARJAPUR

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	02/09/2024	TIKER/45243945	SO	24087131613	ASHISH SONONE	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	6,290.00	6,290.00
KER	03/09/2024	TIKER/45245634	SO	24097196531	JYOTI MISTRY	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	775.00	7,065.00
KER	06/09/2024	TIKER/45251686	SO	24097196532	JYOTI MISTRY	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	846.00	0.00	846.00	7,911.00
KER	09/09/2024	TIKER/45256064	SO	24097279041	HARSH SRIVASTV	DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-17	785.00	0.00	785.00	8,696.00
KER	11/09/2024	TIKER/45258000	SO	24097218172	KUSUM LATA SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	4,071.00	0.00	4,071.00	12,767.00
KER	12/09/2024	TIKER/45260655	SO	24097196533	JYOTI MISTRY	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,21,22,23,41,42,43,31,32,33	4,050.00	0.00	4,050.00	16,817.00
KER	16/09/2024	TIKER/45265234	SO	24097408451	RAMLAXMI B	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	17,592.00
KER	19/09/2024	TIKER/45270696	SO	24097409822	VIVEKANAND TIWARI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	4,669.00	0.00	4,669.00	22,261.00
KER	23/09/2024	TIKER/45275573	SO	24097409823	VIVEKANAND TIWARI	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	2,625.00	24,886.00
BAN	24/09/2024	TIBAN/46211771	SO	24097521031	KERTAN GANDHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	4,192.00	29,078.00
KER	25/09/2024	TIKER/45279422	SO	24097408453	RAMLAXMI B	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22,27,44,46,47,31,33,34,35,36,37	557.00	0.00	557.00	29,635.00
BAN	26/09/2024	TIBAN/46212001	SO	24097568331	MEETU B	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	31,731.00
KER	27/09/2024	TIKER/45283166	SO	24097196536	JYOTI MISTRY	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,45,46,47,31,32,33,35,36,37	3,851.00	0.00	3,851.00	35,582.00
BAN	28/09/2024	TIBAN/46212187	SO	24097622911	RUPA SHAH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	37,678.00
KER	28/09/2024	TIKER/45285757	SO	24097408455	RAMLAXMI B	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21,22,27,45,46,47,31,33,34,35,36,37	4,410.00	0.00	4,410.00	42,088.00
KER	01/10/2024	TIKER/45288012	SO	24097637641	JATIN GUPTA	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	2,776.00	44,864.00
BAN	04/10/2024	TIBAN/46212589	SO	24107716241	SENTHIL NATHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	46,960.00
KER	05/10/2024	TIKER/45295971	SO	24107408456	RAMLAXMI B	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21,22,27,45,46,47,33,34,35,36,37	2,940.00	0.00	2,940.00	49,900.00



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BAN	16/10/2024	TIBAN/46213331	SO	24107907161	SIDDARTH PRASAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	51,996.00
BAN	21/10/2024	TIBAN/46213581	SO	24107975411	ADITYA PRADEEP	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	2,184.00	54,180.00
KER	26/10/2024	TIKER/45327093	SO	24108094041	SUNANDADEV	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00	55,671.00
BAN	07/11/2024	TIBAN/46214640	SO	24118267841	MANASWINI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	57,855.00
BAN	07/11/2024	TIBAN/46214678	SO	24118267861	KIRAN BALI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	60,039.00
BAN	25/11/2024	TIBAN/46215907	SO	24118569011	DIVYA PUNJABI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,36	4,368.00	0.00	4,368.00	64,407.00
BAN	26/11/2024	TIBAN/46215996	SO	24118592451	CHARAN KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	66,591.00
KER	27/11/2024	TIKER/45374797	SO	24118626191	MANASWINI RATH	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45	2,612.00	0.00	2,612.00	69,203.00
							69,203.00	0.00		69,203.00

After Adjusting Pending Cheques, If Any : **69,203.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **69,203.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000656**
 (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.