



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BLR000681 - IVORY DENTAL

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	16/10/2024	TIKER/45312273	SO	24107901571	PURBA SAHA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	37,372.00	1,041.00	36,331.00	36,331.00
KER	17/10/2024	TIKER/45313235	SO	24107656702	MAHESH CHANDRA MISHRA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	423.00	0.00	423.00	36,754.00
KER	18/10/2024	TIKER/45315684	SO	24107952091	KAUSHALYA MISHRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,43,44,46,35	13,419.00	0.00	13,419.00	50,173.00
KER	24/10/2024	TIKER/45322897	SO	24107656707	MAHESH CHANDRA MISHRA	DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-24,25,26,27	10,895.00	0.00	10,895.00	61,068.00
KER	24/10/2024	TIKER/45323705	SO	24108075391	PREMLATHA SURANA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	61,843.00
KER	25/10/2024	TIKER/45325413	SO	24108073631	SHASHANK PATEL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	1,491.00	63,334.00
KER	26/10/2024	TIKER/45326607	SO	24107915133	RAO.V .S	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	4,832.00	68,166.00
KER	28/10/2024	TIKER/45329088	SO	24108134341	PREMLATHA SURANA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	846.00	0.00	846.00	69,012.00
KER	28/10/2024	TIKER/45329992	SO	24107529289	AJAY JHA	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22,23,24,25,41,42,43,44,45,31,32,33,34,35	18,816.00	0.00	18,816.00	87,828.00
KER	29/10/2024	TIKER/45331561	SO	24108129842	JYOTHI KIKKISETTI	DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,730.00	0.00	2,730.00	90,558.00
KER	06/11/2024	TIKER/45341610	SO	24118248431	RASHI SAKHUJA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	1,491.00	92,049.00
KER	07/11/2024	TIKER/45343323	SO	24118134343	PREMLATHA SURANA	DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	4,050.00	96,099.00
KER	11/11/2024	TIKER/45349114	SO	24118330051	SHAMBHAVI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	2,416.00	98,515.00
KER	12/11/2024	TIKER/45349714	SO	24118328831	DEEPAK BOHRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,46	2,982.00	0.00	2,982.00	101,497.00
BAN	13/11/2024	TIBAN/46215054	SO	24118366021	DEEPTHI CHILAKALA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	103,681.00
KER	15/11/2024	TIKER/45355896	SO	24118134345	PREMLATHA SURANA	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-31	4,476.00	0.00	4,476.00	108,157.00
KER	16/11/2024	TIKER/45357408	SO	24118434251	SHIKHA VATS	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	1,491.00	109,648.00
KER	18/11/2024	TIKER/45359340	SO	24118453561	RAJAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,47	1,554.00	0.00	1,554.00	111,202.00
BAN	19/11/2024	TIBAN/46215508	SO	24118467821	DHARAM KALYAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	113,386.00



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KER	25/11/2024	TIKER/45370751	SO	241175292812	AJAY JHA	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-16,17,26,27,46,47,36,37	7,526.00	0.00	7,526.00	120,912.00
KER	25/11/2024	TIKER/45371226	SO	24118580111	PRIYA V	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	1,491.00	122,403.00
KER	26/11/2024	TIKER/45372003	SO	24118597001	LOVEJEET SHARMA	DENTCARE NOVA FULL METAL INLAY-37	1,008.00	0.00	1,008.00	123,411.00
KER	26/11/2024	TIKER/45372155	SO	24118596601	LAKSHMI SOWJANYA CHUNDURI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	1,491.00	124,902.00
KER	28/11/2024	TIKER/45376417	SO	24118665221	AJAY JHA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00	126,288.00
KER	29/11/2024	TIKER/45377569	SO	241113250017	KULDEEP KUMARI	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32,33,34,35	4,158.00	0.00	4,158.00	130,446.00
KER	29/11/2024	TIKER/45378314	SO	24118663801	APARNA PATRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,491.00	0.00	1,491.00	131,937.00
							132,978.00	1,041.00	131,937.00	

After Adjusting Pending Cheques, If Any : **131,937.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **131,937.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000681**
 (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.