



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BLR000779 - SUNNY SONI

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	01/08/2024	TIKER/45192203	SO	24076435353	VINITHA UPADHYA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37,38	2,625.00	0.00	2,625.00	2,625.00
BAN	02/08/2024	TIBAN/46208015	SO	24086608212	P V VENU GOPALA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,31	1,570.00	0.00	1,570.00	4,195.00
BAN	02/08/2024	TIBAN/46208047	SO	24076565821	K MURUGAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00	16,774.00
BAN	02/08/2024	TIBAN/46208084	SO	24086604121	SUNIL SATTI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,145.00	19,919.00
KER	03/08/2024	TIKER/45196713	SO	24086568395	MEENAKSHI	OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-23 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-23	3,098.00	0.00	3,098.00	23,017.00
BAN	05/08/2024	TIBAN/46208269	SO	24086676241	TUSHAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	25,113.00
BAN	06/08/2024	TIBAN/46208282	SO	24086676251	AKSHAY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	27,209.00
BAN	06/08/2024	TIBAN/46208316	SO	24086676271	SHANTHAPPA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	29,305.00
KER	06/08/2024	TIKER/45200112	SO	24076556701	SAKSHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	30,873.00
KER	06/08/2024	TIKER/45200996	SO	24086661701	D BHASAVARAJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	4,703.00	35,576.00
KER	10/08/2024	TIKER/45208854	SO	24086785082	BALAJI RAW	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	2,615.00	0.00	2,615.00	38,191.00
BAN	12/08/2024	TIBAN/46208746	SO	24086781432	KARANTH	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12	701.00	0.00	701.00	38,892.00
BAN	16/08/2024	TIBAN/46209047	SO	24086849492	RADAMMA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,22,24,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,22,24,26	4,709.00	0.00	4,709.00	43,601.00
BAN	16/08/2024	TIBAN/46209099	SO	24086781434	KARANTH	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,45,46,47,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,45,46,47,36	5,240.00	0.00	5,240.00	48,841.00
KER	16/08/2024	TIKER/45218058	SO	24086875262	J P MONDAL	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,22,23,24,33,34,36,37	4,190.00	0.00	4,190.00	53,031.00
KER	16/08/2024	TIKER/45218447	SO	24086504054	IRA CHAKRABORTY	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,15,16,22,24,25,26,27	2,615.00	0.00	2,615.00	55,646.00
BAN	21/08/2024	TIBAN/46209468	SO	24086941511	NIKHIL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	4,192.00	59,838.00



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BAN	21/08/2024	TIBAN/46209469	SO	24086937651	MANJULA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11	5,241.00	0.00	5,241.00	65,079.00
KER	22/08/2024	TIKER/45226856	SO	24086849494	RADAMMA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,22,24,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,22,24,26	7,064.00	0.00	7,064.00	72,143.00
BAN	23/08/2024	TIBAN/46209662	SO	24086979201	VINITA UPADHYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00	74,239.00
KER	23/08/2024	TIKER/45228301	SO	24086785084	BALAJI RAW	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,27	3,922.00	0.00	3,922.00	78,161.00
KER	25/08/2024	TIKER/45231413	SO	24086875263	J P MONDAL	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,22,23,24,33,34,36,37	6,285.00	0.00	6,285.00	84,446.00
KER	25/08/2024	TIKER/45231993	SO	24086504055	IRA CHAKRABORTY	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,15,16,22,24,25,26,27	3,922.00	0.00	3,922.00	88,368.00
KER	25/08/2024	TIKER/45232697	SO	24086907963	ANNAMMAL	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	2,416.00	90,784.00
BAN	26/08/2024	TIBAN/46209772	SO	24087001021	K MURUGAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	92,880.00
KER	27/08/2024	TIKER/45234780	SO	240867814311	KARANTH	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 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	5,655.00	0.00	5,655.00	98,535.00
KER	29/08/2024	TIKER/45238327	SO	24087092231	NARSINGA RAO	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	2,415.00	100,950.00
BAN	30/08/2024	TIBAN/46210174	SO	24087021771	MANJULA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	4,192.00	105,142.00
KER	30/08/2024	TIKER/45240240	SO	24087092381	HANAMANTA	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-14 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-14	3,400.00	0.00	3,400.00	108,542.00
KER	31/08/2024	TIKER/45242468	SO	24087100073	AKHIL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,28	6,287.00	0.00	6,287.00	114,829.00
KER	07/09/2024	TIKER/45253721	SO	24097256981	SHRESHTHA SAHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	119,532.00
KER	09/09/2024	TIKER/45255563	SO	24097278712	AKANSHA	DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-11,12	2,648.00	0.00	2,648.00	122,180.00
KER	10/09/2024	TIKER/45256994	SO	24087072542	TEJINDER KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17	6,462.00	0.00	6,462.00	128,642.00
KER	13/09/2024	TIKER/45262743	SO	24097334551	C HARITHA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	4,832.00	133,474.00
KER	14/09/2024	TIKER/45264555	SO	24097355301	RENUKA JAIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,199.00	0.00	4,199.00	137,673.00

137,673.00

0.00

137,673.00

After Adjusting Pending Cheques, If Any : 137,673.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 137,673.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKBLR000779
(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.