



Balance Statement

Invoices till 30/11/2024 not paid as on 09/12/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR001573 - JAGADISH SEERVI

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	09/11/2024	TIKER/45346200	SO	24118291301	PHULVANTI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,27,46,47,48	11,687.00	8,393.00	3,294.00	3,294.00
KER	09/11/2024	TIKER/45346711	SO	24118310911	MANJU DEVI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,473.00	0.00	4,473.00	7,767.00
KER	09/11/2024	TIKER/45347340	SO	24118310611	VIKRAM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,36	6,153.00	0.00	6,153.00	13,920.00
KER	11/11/2024	TIKER/45349000	SO	24118329011	MAHENDAR	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-36,37	1,533.00	0.00	1,533.00	15,453.00
KER	12/11/2024	TIKER/45349691	SO	24118329061	BOIN	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,470.00	0.00	1,470.00	16,923.00
KER	13/11/2024	TIKER/45353071	SO	24118392942	CHAGNI DEVI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-11,22 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-21	1,455.00	0.00	1,455.00	18,378.00
BAN	14/11/2024	TIBAN/46215201	SO	24118409371	SONU	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	3,077.00	0.00	3,077.00	21,455.00
KER	14/11/2024	TIKER/45353873	SO	24118393011	SUJA RAM	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-36	767.00	0.00	767.00	22,222.00
KER	14/11/2024	TIKER/45354373	SO	24116650044	HUKARAM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	3,077.00	25,299.00
KER	16/11/2024	TIKER/45357745	SO	24118455191	KIRAN	HAWLEYS APPLIANCE WITH FITTED LABIAL BOW (RETAINER)-11	719.00	0.00	719.00	26,018.00
KER	18/11/2024	TIKER/45359101	SO	24118453671	ARVIND	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-46	767.00	0.00	767.00	26,785.00
KER	18/11/2024	TIKER/45359259	SO	24118453331	KUL DEEEP	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	3,077.00	29,862.00
KER	18/11/2024	TIKER/45359896	SO	24118453691	KIRAN SEERVI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	3,077.00	32,939.00
KER	18/11/2024	TIKER/45360105	SO	24118453411	TINA KANWAR	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,470.00	0.00	1,470.00	34,409.00
KER	18/11/2024	TIKER/45360280	SO	24118470092	MISHRI DEVI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-15,16,25,26,27,37	4,618.00	0.00	4,618.00	39,027.00
KER	18/11/2024	TIKER/45360485	SO	24118454301	PUSHPA SEERVI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,470.00	0.00	1,470.00	40,497.00
KER	19/11/2024	TIKER/45361534	SO	24118470141	ASHOK PATEL	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,470.00	0.00	1,470.00	41,967.00
KER	19/11/2024	TIKER/45362221	SO	24118469741	MANJU SEERVI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,470.00	0.00	1,470.00	43,437.00
KER	20/11/2024	TIKER/45362629	SO	24118495631	MANGALA RAM	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,410.00	0.00	4,410.00	47,847.00
KER	20/11/2024	TIKER/45362899	SO	24118495721	AZMIRA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,410.00	0.00	4,410.00	52,257.00
KER	20/11/2024	TIKER/45362928	SO	24118495971	RAMESH JAIN	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,470.00	0.00	1,470.00	53,727.00



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KER	20/11/2024	TIKER/45363159	SO	24118495871	DHAPU BAI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,940.00	0.00	2,940.00	56,667.00
KER	21/11/2024	TIKER/45364753	SO	24118518191	KERA RAM	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,470.00	0.00	1,470.00	58,137.00
KER	21/11/2024	TIKER/45364972	SO	24118518151	DEVA SINGH	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-45,46,36,37	3,066.00	0.00	3,066.00	61,203.00
KER	21/11/2024	TIKER/45365608	SO	24118540931	PUSHPA	HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	689.00	61,892.00
KER	23/11/2024	TIKER/45369178	SO	24118434652	KANTILAL JAIN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,25,43,44	17,892.00	0.00	17,892.00	79,784.00
KER	25/11/2024	TIKER/45370145	SO	24118579861	SHANTI DEVI	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-45,46	1,533.00	0.00	1,533.00	81,317.00
KER	25/11/2024	TIKER/45370228	SO	24118470093	MISHRI DEVI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-15,16,25,26,27,37	4,202.00	0.00	4,202.00	85,519.00
KER	25/11/2024	TIKER/45370752	SO	24118579811	MAINA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,470.00	0.00	1,470.00	86,989.00
KER	25/11/2024	TIKER/45371255	SO	24118579541	RAJA RAM	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,45,46,47	5,880.00	0.00	5,880.00	92,869.00
KER	25/11/2024	TIKER/45371518	SO	24118595691	BABU LAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,491.00	0.00	1,491.00	94,360.00
KER	26/11/2024	TIKER/45372260	SO	24118580861	PRAVEEN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25,36,37	12,306.00	0.00	12,306.00	106,666.00
KER	26/11/2024	TIKER/45372419	SO	24118596812	MAHENDRA SEERVI	IPS EMAX PRESS LAYERING CROWN-15 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	32,855.00	0.00	32,855.00	139,521.00
KER	27/11/2024	TIKER/45374438	SO	24118621851	BHARATH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,410.00	0.00	4,410.00	143,931.00
KER	28/11/2024	TIKER/45375672	SO	24118642871	DILIP SINSH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	3,077.00	147,008.00
KER	28/11/2024	TIKER/45375876	SO	24118642821	RINKU PRAJAPAT	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,410.00	0.00	4,410.00	151,418.00
KER	28/11/2024	TIKER/45376085	SO	24118642951	MEENA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17	9,230.00	0.00	9,230.00	160,648.00
KER	28/11/2024	TIKER/45376360	SO	24118643011	BHAGYA SHREE JAIN	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,470.00	0.00	1,470.00	162,118.00
KER	29/11/2024	TIKER/45378214	SO	24118664931	JYOTSNA RAJPUT	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,470.00	0.00	1,470.00	163,588.00
KER	29/11/2024	TIKER/45378411	SO	24118665051	PRAMILA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,45,46	9,230.00	0.00	9,230.00	172,818.00
KER	30/11/2024	TIKER/45378900	SO	24118664651	SAMEER	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	3,077.00	0.00	3,077.00	175,895.00



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KER	30/11/2024	TIKER/45379473	SO	24118665301	KARAN SINGH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,23,24,25,26,27,36,37	11,760.00	0.00	11,760.00	187,655.00
KER	30/11/2024	TIKER/45379897	SO	24118684861	VARSHA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,470.00	0.00	1,470.00	189,125.00
KER	30/11/2024	TIKER/45380423	SO	24118664823	AJITH JAIN	IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,42,34,35,36,37	17,367.00	0.00	17,367.00	206,492.00
							214,885.00	8,393.00	206,492.00	

After Adjusting Pending Cheques, If Any	:	206,492.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	206,492.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR001573**
(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.