



# Balance Statement

Invoices till 30/06/2024 not paid as on 30/06/2024

## DENTCARE DENTAL LAB PVT. LTD.

### BLR002132 - NAVITA VERMA

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	06/06/2024	TIKER/45101871	SO	24065572051	DEEPALI DUTTA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	1,388.00	1,388.00
KER	06/06/2024	TIKER/45102348	SO	24065599591	ANITA JOSEPH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	3,484.00
KER	08/06/2024	TIKER/45106365	SO	24065638991	PINKY KUMARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	4,192.00	7,676.00
BAN	11/06/2024	TIBAN/46204293	SO	24065686661	AJAY RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	9,772.00
KER	11/06/2024	TIKER/45110345	SO	24065684261	DUSHYANT GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	11,868.00
BAN	12/06/2024	TIBAN/46204337	SO	24065686641	AMIT KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	4,192.00	16,060.00
KER	12/06/2024	TIKER/45111736	SO	24065716071	ANIL LOHIYA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-31,34,35,36	2,095.00	0.00	2,095.00	18,155.00
KER	13/06/2024	TIKER/45113303	SO	24065712171	MEENA KRISHNASWAMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	19,543.00
BAN	14/06/2024	TIBAN/46204468	SO	B-24065720813	MITALI BHATTACHARYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	3,145.00	22,688.00
KER	14/06/2024	TIKER/45114655	SO	24065736411	DEEPALI DUTTA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,23,24,25,26	2,095.00	0.00	2,095.00	24,783.00
KER	15/06/2024	TIKER/45116566	SO	24065716072	ANIL LOHIYA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-31,34,35,36	3,143.00	0.00	3,143.00	27,926.00
BAN	19/06/2024	TIBAN/46204695	SO	24065804341	SHAONLI CHATTORAJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	30,022.00
KER	19/06/2024	TIKER/45121757	SO	24065736412	DEEPALI DUTTA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,23,24,25,26	3,143.00	0.00	3,143.00	33,165.00
BAN	21/06/2024	TIBAN/46204909	SO	24065848821	AARNA RANA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	2,541.00	35,706.00
KER	22/06/2024	TIKER/45127414	SO	24065860062	AARANA RANA	3D PRINTED CAST FULL ARCH-11,21,41,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	4,389.00	0.00	4,389.00	40,095.00
KER	22/06/2024	TIKER/45128563	SO	24065849453	SARITA RANA	OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	6,853.00	0.00	6,853.00	46,948.00
BAN	27/06/2024	TIBAN/46205367	SO	24065948971	SHANKAR BISWAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	49,044.00
KER	27/06/2024	TIKER/45135675	SO	24065958921	SHALAKA KOTHAWALE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,44,45	6,287.00	0.00	6,287.00	55,331.00



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KER	27/06/2024	TIKER/45135756	SO	24065956572	GEETA MOHAN	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,199.00	0.00	5,199.00	60,530.00
KER	28/06/2024	TIKER/45137600	SO	24065949212	RACHNA CHITLANGIA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46,47	6,287.00	0.00	6,287.00	66,817.00
KER	29/06/2024	TIKER/45138355	SO	24065955051	NEHA SRIVASTAVA	LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-23	3,450.00	0.00	3,450.00	70,267.00
							<b>70,267.00</b>	<b>0.00</b>	<b>70,267.00</b>	

After Adjusting Pending Cheques, If Any	:	<b>70,267.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>70,267.00</b>

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKBLR002132**  
*(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.