



Balance Statement

Invoices till 01/05/2024 not paid as on 10/05/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR002318 - SURESH S

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
BAN	09/03/2024	TIBAN/32102350	SO	24034110771	PREM PANCHAMI	DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,620.00	1,516.00	1,104.00	1,104.00
KER	15/03/2024	TI/35377460	SO	24034244982	ANKITA PATEL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	2,492.00
KER	16/03/2024	TI/35379700	SO	24034265411	NAGARAJ IYENGAR	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	4,908.00
KER	19/03/2024	TI/35383423	SO	24034321441	SMITA DUBEY	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,41,42,31,32	2,495.00	0.00	2,495.00	7,403.00
KER	21/03/2024	TI/35386188	SO	24034244983	ANKITA PATEL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	9,499.00
KER	25/03/2024	TI/35392378	SO	24034342792	VIJAYASHREE	"DESS STRAUMANN BL RP ENG CAST. W/O CNCT.PART 12.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	4,647.00	0.00	4,647.00	14,146.00
KER	28/03/2024	TI/35398170	SO	24034449652	RAMESH	"DESS STRAUMANN BL RP ENG CAST. W/O CNCT.PART 12.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	4,647.00	0.00	4,647.00	18,793.00
KER	31/03/2024	TI/35400294	SO	24034467821	VEDART DESARI M	IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	3,321.00	22,114.00
KER	01/04/2024	TIKER/45000101	SO	24034494471	AKASH JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	24,210.00
KER	01/04/2024	TIKER/45001100	SO	24034297771	LINI KM	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00	26,626.00
KER	02/04/2024	TIKER/45003206	SO	24044533644	SATHYANARAYANA	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45	206.00	0.00	206.00	26,832.00
KER	02/04/2024	TIKER/45003494	SO	24034496141	IRAYYA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00	29,248.00
KER	03/04/2024	TIKER/45004588	SO	24044469293	SUMAGALA S PATEL	L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	522.00	29,770.00
KER	04/04/2024	TIKER/45006521	SO	24044550862	NADHINI SMITHA KRIPAGARAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	31,866.00
BAN	05/04/2024	TIBAN/46200257	SO	24044467822	VEDART DESARI M	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	33,962.00
KER	05/04/2024	TIKER/45007941	SO	24044569341	NARASIMHAN M V	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	35,350.00
KER	09/04/2024	TIKER/45012960	SO	24044572185	THAMAYANTHI	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	11,327.00	0.00	11,327.00	46,677.00
KER	11/04/2024	TIKER/45017147	SO	24044605971	KUSUM CHANDRASHEKHAR GOLLA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	2,416.00	49,093.00
KER	11/04/2024	TIKER/45017351	SO	24044647261	GANESH PAI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	2,416.00	51,509.00



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KER	13/04/2024	TIKER/45020935	SO	24044533642	SATHYANARAYANA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	9,664.00	0.00	9,664.00	61,173.00
KER	16/04/2024	TIKER/45022971	SO	24044715381	BHARATHAI B G	IPS EMAX PRESS STAINING CROWN-14,15	5,651.00	0.00	5,651.00	66,824.00
KER	16/04/2024	TIKER/45023280	SO	24044729061	PRATHIBHA T U	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	68,212.00
KER	16/04/2024	TIKER/45024536	SO	24044469295	SUMAGALA S PATEL	DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,31,32,33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32,33,34,35,36	24,603.00	0.00	24,603.00	92,815.00
KER	17/04/2024	TIKER/45025237	SO	24044752591	SHAMILI SHETTY	IPS EMAX PRESS STAINING INLAY-24,25	5,651.00	0.00	5,651.00	98,466.00
KER	20/04/2024	TIKER/45031153	SO	24044729163	SANDEEP MISRI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	100,562.00
KER	23/04/2024	TIKER/45033934	SO	24044469297	SUMAGALA S PATEL	DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,31,32,33,34,35,36	1,852.00	0.00	1,852.00	102,414.00
KER	23/04/2024	TIKER/45033997	SO	24044842731	KIRAN DUTT	IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	2,826.00	105,240.00
KER	24/04/2024	TIKER/45035813	SO	24044865761	GOPINADH C D	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	106,628.00
KER	24/04/2024	TIKER/45036576	SO	24044866641	LALITHESH	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00	109,044.00
KER	25/04/2024	TIKER/45037980	SO	24044843441	K MAMTHA	IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	3,321.00	112,365.00
KER	27/04/2024	TIKER/45041106	SO	24044907214	BHASKER U H	OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	10,397.00	0.00	10,397.00	122,762.00
KER	27/04/2024	TIKER/45041701	SO	24044845181	SURESH BABU	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	7,248.00	130,010.00
KER	27/04/2024	TIKER/45041715	SO	24044906664	UMA DEVI.R	"DESS STRAUMANN BL RP ENG CAST. W/O CNCT.PART 12.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-37 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	4,647.00	0.00	4,647.00	134,657.00
KER	30/04/2024	TIKER/45043973	SO	24044938041	MADHURA BHATT	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	4,164.00	138,821.00

140,337.00

1,516.00

138,821.00

After Adjusting Pending Cheques, If Any : 138,821.00
Receipts Pending Reconciliation Or Settlement : 15,000.00
Net Receivable : 123,821.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKBLR002318**
(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.