



Balance Statement

Invoices till 01/07/2024 not paid as on 17/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR002591 - DENTISTRY HEALTH CLINICS WHITE FIELD

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	01/06/2024	TIKER/45095904	SO	24055114243	AAKASH MADAN	ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	3,752.00	0.00	3,752.00	3,752.00
KER	03/06/2024	TIKER/45097458	SO	24065415986	SANJEEV PAHWA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,31 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,31	3,938.00	0.00	3,938.00	7,690.00
KER	05/06/2024	TIKER/45100111	SO	24065433953	B E PATRA	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-35,36	788.00	0.00	788.00	8,478.00
KER	05/06/2024	TIKER/45100517	SO	24065570971	NITIN SHARMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	9,866.00
KER	05/06/2024	TIKER/45101503	SO	240654159818	SANJEEV PAHWA	DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-44,45,46,47,33,34,35,36 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-44,45,46,47,33,34,35,36 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-44,45,46,47,33,34,35,36 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-44,45,46,47,33,34,35,36 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-44,45,46,47,33,34,35,36	31,770.00	0.00	31,770.00	41,636.00
KER	06/06/2024	TIKER/45101843	SO	24055457822	RAMASWAMY	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,24,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,24,26,27	5,759.00	0.00	5,759.00	47,395.00
KER	08/06/2024	TIKER/45105433	SO	24065636931	VIDHYA	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,22,23, 24,25,26,27	1,985.00	0.00	1,985.00	49,380.00
KER	08/06/2024	TIKER/45105453	SO	24065630541	MAHIPATI DESHPANDE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	6,287.00	55,667.00
KER	10/06/2024	TIKER/45108604	SO	24064975797	DHIRENDRA KUMAR PANDEY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	4,164.00	59,831.00
KER	11/06/2024	TIKER/45108895	SO	24065650571	VIJAYA BHANU C H	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	61,219.00
KER	11/06/2024	TIKER/45109544	SO	24065477454	T.K. DURGA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36	5,498.00	0.00	5,498.00	66,717.00
KER	11/06/2024	TIKER/45110214	SO	24065571321	SAPNA RAMESH	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	662.00	67,379.00
KER	13/06/2024	TIKER/45113568	SO	240654159819	SANJEEV PAHWA	DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-44,45,46,47,34,35	894.00	0.00	894.00	68,273.00



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KER	14/06/2024	TIKER/45115965	SO	24065734621	VARSHA S	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	69,661.00
KER	15/06/2024	TIKER/45116495	SO	24065753461	MANJU DEVI SAH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	71,757.00
BAN	18/06/2024	TIBAN/46204656	SO	24065768531	ILAIYARAJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,145.00	74,902.00
KER	18/06/2024	TIKER/45120535	SO	24065790141	ADITI THAKUR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00	76,290.00
KER	19/06/2024	TIKER/45121888	SO	24065810783	DIPIL JOSHI	L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21,22	380.00	0.00	380.00	76,670.00
KER	19/06/2024	TIKER/45123232	SO	24065809381	HARIHARAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	2,776.00	79,446.00
BAN	20/06/2024	TIBAN/46204779	SO	24065804741	NIBEDITA NAYAK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	81,542.00
KER	20/06/2024	TIKER/45123865	SO	24065834842	G S KAPOOR	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26	2,615.00	0.00	2,615.00	84,157.00
KER	24/06/2024	TIKER/45130094	SO	24065810784	DIPIL JOSHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	8,398.00	0.00	8,398.00	92,555.00
BAN	25/06/2024	TIBAN/46205127	SO	24065904401	UMA DHANANJAY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	94,651.00
BAN	25/06/2024	TIBAN/46205197	SO	24065885381	SARASWATHI ALLU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	4,192.00	98,843.00
BAN	27/06/2024	TIBAN/46205312	SO	24065949531	MANJU DEVI SAH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	100,939.00
KER	27/06/2024	TIKER/45134835	SO	24065834843	G S KAPOOR	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,26	3,922.00	0.00	3,922.00	104,861.00
KER	28/06/2024	TIKER/45136287	SO	240654578217	RAMASWAMY	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,46,47,31,32, 34,35,36 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,46,47,31,32, 34,35,36	8,639.00	0.00	8,639.00	113,500.00
KER	28/06/2024	TIKER/45136910	SO	24065974261	SAPNA RAMESH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	1,388.00	114,888.00
KER	29/06/2024	TIKER/45138944	SO	24065995101	AMRITA ANAND	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	1,388.00	116,276.00
KER	29/06/2024	TIKER/45139136	SO	24065997191	REKHA GHOSH	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25	5,237.00	0.00	5,237.00	121,513.00

121,513.00

0.00

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After Adjusting Pending Cheques, If Any : 121,513.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 121,513.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKBLR002591**
(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.