



# Balance Statement

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

## 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	21/10/2024	TIKER/45317976	SO	24107795645	PUSHPA RAGAVENDHRA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 3D PRINTED CAST-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27	7,715.00	0.00	7,715.00	7,715.00
BAN	06/11/2024	TIBAN/46214559	SO	24108127201	PAYEL DAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	9,899.00
KER	06/11/2024	TIKER/45342605	SO	24117947866	UTPALA CHOTTOPADHYAY	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	3,851.00	0.00	3,851.00	13,750.00
KER	07/11/2024	TIKER/45343156	SO	24118270881	BINDU DAVE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	1,491.00	15,241.00
KER	08/11/2024	TIKER/45344827	SO	24118112782	VASUDEVAN GOVINDAN KUTTY	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	777.00	0.00	777.00	16,018.00
KER	09/11/2024	TIKER/45346895	SO	24118310861	RAM SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	1,670.00	17,688.00
BAN	11/11/2024	TIBAN/46214916	SO	24118324371	ASHOK KUMAR JOSHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	19,872.00
KER	11/11/2024	TIKER/45348968	SO	24118346244	SHREE JYOTSNA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11,22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21	939.00	0.00	939.00	20,811.00
KER	12/11/2024	TIKER/45350954	SO	24118345141	SHASHANK SINGHAL	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	704.00	0.00	704.00	21,515.00
BAN	13/11/2024	TIBAN/46215114	SO	24118364901	PRASHANT KUMAR GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	2,184.00	23,699.00
KER	15/11/2024	TIKER/45355240	SO	24118393371	SITA RANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,982.00	0.00	2,982.00	26,681.00
KER	15/11/2024	TIKER/45356210	SO	24118292032	R.C.PAREEK	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45	3,353.00	0.00	3,353.00	30,034.00
KER	15/11/2024	TIKER/45356318	SO	24118413901	SUDESH TANDON	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	31,704.00
BAN	20/11/2024	TIBAN/46215605	SO	24118491691	ANVITA PRANJAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	2,184.00	33,888.00
KER	20/11/2024	TIKER/45362512	SO	24118470541	PRANJAL JAYACHANDRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	35,558.00
BAN	22/11/2024	TIBAN/46215719	SO	24118535001	ROSHNI MENEZES	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	2,184.00	37,742.00
KER	22/11/2024	TIKER/45366422	SO	24118445971	NARENDRANATH ALLU	IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23,41,42,43,31, 32,33	41,454.00	0.00	41,454.00	79,196.00
KER	22/11/2024	TIKER/45367037	SO	24118345143	SHASHANK SINGHAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	81,380.00
KER	22/11/2024	TIKER/45367309	SO	24118539641	H N JHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	1,670.00	83,050.00
BAN	25/11/2024	TIBAN/46215887	SO	24118574471	VIJAYA RAMASWAMY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	85,234.00
KER	25/11/2024	TIKER/45371181	SO	24118579551	VAIDEHI SHINDE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	86,904.00



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BAN	26/11/2024	TIBAN/46216042	SO	24118574631	RAMESH RAI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	4,001.00	0.00	4,001.00	90,905.00
KER	28/11/2024	TIKER/45376796	SO	24118663622	ANGELI KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47	970.00	0.00	970.00	91,875.00
BAN	29/11/2024	TIBAN/46216251	SO	24118637801	CHANDNI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	8,001.00	0.00	8,001.00	99,876.00
KER	29/11/2024	TIKER/45378581	SO	24118663561	SANYUKTI SAXENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	101,546.00
BAN	30/11/2024	TIBAN/46216403	SO	24118698711	RAMAN KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	3,077.00	0.00	3,077.00	104,623.00
							<b>104,623.00</b>	<b>0.00</b>	<b>104,623.00</b>	

After Adjusting Pending Cheques, If Any : **104,623.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **104,623.00**

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.