



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BLR002619 - PRIYA 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
BAN	05/06/2024	TIBAN/46203866	SO	24065571941	PRASHANTH MOORTHY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	2,096.00
BAN	05/06/2024	TIBAN/46203903	SO	24065572151	KALPANA LATHIA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	6,290.00	8,386.00
KER	05/06/2024	TIKER/45100603	SO	24065564771	GEETHA PANCHOLI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	6,271.00	14,657.00
BAN	06/06/2024	TIBAN/46203964	SO	24065611241	VEER BAHADUR SAXENA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-42	387.00	0.00	387.00	15,044.00
BAN	06/06/2024	TIBAN/46203989	SO	24065587941	RATNAVATHI HARINI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	17,140.00
KER	06/06/2024	TIKER/45102119	SO	24065591611	ROKATI ARUNA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	1,024.00	18,164.00
KER	06/06/2024	TIKER/45102945	SO	24065494236	SATYENDRA NATH BISWAS	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,45,46,35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,45,46,35,36	701.00	0.00	701.00	18,865.00
BAN	08/06/2024	TIBAN/46204137	SO	24065645991	NEETHU JOSHWA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	20,961.00
KER	08/06/2024	TIKER/45105702	SO	24065630171	SHEETAL NIROULA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	3,145.00	24,106.00
KER	08/06/2024	TIKER/45106650	SO	24065630502	ABHIRAMI	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	4,199.00	0.00	4,199.00	28,305.00
KER	10/06/2024	TIKER/45107948	SO	24065494238	SATYENDRA NATH BISWAS	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,45,46,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,45,46,35,36	5,313.00	0.00	5,313.00	33,618.00
BAN	12/06/2024	TIBAN/46204323	SO	24065691292	VEER BAHADUR SAXENA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-42 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-42	629.00	0.00	629.00	34,247.00
KER	12/06/2024	TIKER/45112089	SO	24065691111	PRIYANKA DE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	35,815.00
BAN	13/06/2024	TIBAN/46204399	SO	24065713841	NITIKA TYAGI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	37,911.00
BAN	13/06/2024	TIBAN/46204421	SO	24065713951	PRINCE GEORGE TITUS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,145.00	41,056.00
KER	13/06/2024	TIKER/45113138	SO	24065190146	D.L. KUMAR	OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-14	2,783.00	0.00	2,783.00	43,839.00
KER	13/06/2024	TIKER/45114137	SO	24065694082	DEEPAK MADHYASTHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	46,352.00
BAN	14/06/2024	TIBAN/46204471	SO	24065752161	ABHIRAMI K	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	635.00	46,987.00



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BAN	15/06/2024	ARCBAN/142200119				DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	-6,287.00	0.00	-6,287.00	40,700.00
BAN	15/06/2024	TIBAN/46204575	SO	24065771861	SANIYA MOHIUDDIN	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-12	578.00	0.00	578.00	41,278.00
KER	15/06/2024	TIKER/45116295	SO	24065721321	ANITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,35,36,37	18,812.00	0.00	18,812.00	60,090.00
KER	16/06/2024	TIKER/45118024	SO	24065753321	D N SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	3,135.00	63,225.00
KER	16/06/2024	TIKER/45118057	SO	24065691294	VEER BAHADUR SAXENA	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,699.00	0.00	2,699.00	65,924.00
KER	16/06/2024	TIKER/45119080	SO	24065753902	SASHIREKHA. S	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	4,199.00	70,123.00
KER	18/06/2024	TIKER/45120153	SO	24065792441	SARASWATHI B	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,32,33	5,237.00	0.00	5,237.00	75,360.00
KER	18/06/2024	TIKER/45120437	SO	240654942310	SATYENDRA NATH BISWAS	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	6,482.00	0.00	6,482.00	81,842.00
KER	18/06/2024	TIKER/45121356	SO	24064969826	R K MISHRA	OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,25,26,27,34,35,36,37	27,346.00	0.00	27,346.00	109,188.00
BAN	20/06/2024	TIBAN/46204844	SO	24065829121	ASWATHY S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,46	4,192.00	0.00	4,192.00	113,380.00
BAN	20/06/2024	TIBAN/46204845	SO	24065829211	NAZISH AZMI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	115,476.00
BAN	20/06/2024	TIBAN/46204853	SO	24065829291	SUNIL KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	117,572.00
KER	20/06/2024	TIKER/45123694	SO	24065823171	RANJIT ADHIKARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,41,42,43,31,32,33,34	17,244.00	0.00	17,244.00	134,816.00
KER	20/06/2024	TIKER/45123751	SO	24065691296	VEER BAHADUR SAXENA	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,185.00	0.00	3,185.00	138,001.00
KER	20/06/2024	TIKER/45123940	SO	24065814271	PRABHAT VARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	147,407.00



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BAN	22/06/2024	TIBAN/46204970	SO	24065889671	KAMAL PRASAD	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-13,43	846.00	0.00	846.00	148,253.00
BAN	25/06/2024	TIBAN/46205111	SO	24055494231	SATYENDRA NATH BISWAS	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	387.00	148,640.00
BAN	25/06/2024	TIBAN/46205139	SO	24065902911	HARI SHANKAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	150,736.00
BAN	26/06/2024	TIBAN/46205245	SO	24065925771	PRINCE GEORGE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	3,145.00	153,881.00
KER	26/06/2024	TIKER/45132592	SO	24065889672	KAMAL PRASAD	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (DIRECT DEL.)-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	7,901.00	0.00	7,901.00	161,782.00
KER	27/06/2024	TIKER/45134690	SO	24065932471	RAMESH RATHINAM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46	3,985.00	0.00	3,985.00	165,767.00
							165,767.00	0.00	165,767.00	

After Adjusting Pending Cheques, If Any : **165,767.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **165,767.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR002619**
 (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.