



Balance Statement

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

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	04/11/2024	TIBAN/46214506	SO	24118230381	MOHAMMED ALIM K SHAIKH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	2,184.00
KER	04/11/2024	TIKER/45339728	SO	24118145092	SERGEY SOLOVEY	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-24	5,140.00	0.00	5,140.00	7,324.00
BAN	05/11/2024	TIBAN/46214537	SO	24118230421	PRIYA A M	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	9,508.00
KER	05/11/2024	TIKER/45340663	SO	24118228783	SHEETAL NIROULA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	4,199.00	13,707.00
KER	11/11/2024	TIKER/45348062	SO	24118348981	JAYADEVI BIRADAR	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-43,44,45,46,47	206.00	0.00	206.00	13,913.00
BAN	12/11/2024	TIBAN/46214975	SO	24118353191	MANVENDRA SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	16,097.00
BAN	12/11/2024	TIBAN/46214979	SO	24118353334	ARIF ALI	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12	693.00	0.00	693.00	16,790.00
BAN	12/11/2024	TIBAN/46214984	SO	24118353211	SHWETHA NARESH MANSUKHANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	18,974.00
BAN	12/11/2024	TIBAN/46214992	SO	24118353331	ARIF ALI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	3,077.00	22,051.00
BAN	12/11/2024	TIBAN/46215026	SO	24118353251	D RAGHUNATH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,276.00	0.00	3,276.00	25,327.00
KER	13/11/2024	TIKER/45352359	SO	24118348982	JAYADEVI BIRADAR	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,44,45,46,47	2,095.00	0.00	2,095.00	27,422.00
KER	14/11/2024	TIKER/45354425	SO	24118337132	SYED BAQAR RAZA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,199.00	0.00	4,199.00	31,621.00
KER	15/11/2024	ARCKER/141007356				DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-	-6,287.00	0.00	-6,287.00	25,334.00
KER	16/11/2024	TIKER/45358076	SO	24118438911	SATHIYABAMA P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	5,009.00	0.00	5,009.00	30,343.00
KER	17/11/2024	TIKER/45358656	SO	24118439111	P VENUGOPAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,009.00	0.00	5,009.00	35,352.00
BAN	20/11/2024	TIBAN/46215528	SO	24118491351	SUSHREESUBHASH REE SAHOO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	37,536.00
KER	20/11/2024	TIKER/45364125	SO	24118348985	JAYADEVI BIRADAR	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,44,45,46,47	3,143.00	0.00	3,143.00	40,679.00
BAN	21/11/2024	TIBAN/46215630	SO	24118516251	RAFAT ANJUM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	42,863.00
BAN	21/11/2024	TIBAN/46215672	SO	24118516091	ERICA DA SILVA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	2,184.00	45,047.00
BAN	23/11/2024	TIBAN/46215796	SO	24118554501	ARINDAM ROY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	47,231.00
KER	23/11/2024	TIKER/45369454	SO	24118561581	G KALYAN CHAKRAVARTHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,46	6,462.00	0.00	6,462.00	53,693.00
KER	25/11/2024	TIKER/45370390	SO	24118561291	KUSUM KUMARI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	2,513.00	56,206.00
KER	25/11/2024	TIKER/45370625	SO	24118600411	GAUTAM SHARMA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	2,612.00	58,818.00



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BAN	26/11/2024	TIBAN/46216005	SO	24118604001	SOPHIA CELINE DSOUZA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	2,184.00	61,002.00
BAN	27/11/2024	TIBAN/46216071	SO	24118642591	PREETI JOHN MAYANAD	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-13	693.00	0.00	693.00	61,695.00
BAN	27/11/2024	TIBAN/46216096	SO	24118616891	SUMA S RAI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	63,879.00
KER	27/11/2024	TIKER/45373469	SO	24118590491	JYOTI SAINI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	3,339.00	67,218.00
KER	27/11/2024	TIKER/45375153	SO	24118590181	PRIYANKA SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	19,656.00	86,874.00
BAN	28/11/2024	TIBAN/46216168	SO	24118663201	KALYAN CHAKRAVARTHI	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	693.00	87,567.00
							87,567.00	0.00		87,567.00

After Adjusting Pending Cheques, If Any : **87,567.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **87,567.00**

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.