



# Balance Statement

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

## DENTCARE DENTAL LAB PVT. LTD.

### BLR003688 - AMRUTA DASH

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	04/05/2024	TIKER/45052414	SO	24055032172	NARAN RAJU	DENTCARE NOVA FULL METAL WING-13 , DENTCARE NOVA L C COMPOSITE FACING MARYLAND PONTIC-13	2,271.00	0.00	2,271.00	2,271.00
KER	09/05/2024	TIKER/45059789	SO	24055015581	ANNIE DAS	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26,27	18,054.00	0.00	18,054.00	20,325.00
KER	15/05/2024	ARCKER/141001657				DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-	-8,870.00	0.00	-8,870.00	11,455.00
KER	23/05/2024	TIKER/45081721	SO	24055320124	SURKSHA VINOD	DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	7,807.00	0.00	7,807.00	19,262.00
KER	23/05/2024	TIKER/45082000	SO	24055365153	SURAJ MISHRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	8,870.00	28,132.00
KER	01/06/2024	TIKER/45095912	SO	24055524203	BHASKARAN KV	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	5,914.00	34,046.00
KER	01/06/2024	TIKER/45096000	SO	24055524583	SHIVANAND MADIWALAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	2,957.00	37,003.00
BAN	04/06/2024	TIBAN/46203770	SO	24065556401	SAI DIKSHA BYSANI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	1,271.00	38,274.00
KER	04/06/2024	TIKER/45099749	SO	24065562233	APOORVA SOOD	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	2,957.00	41,231.00
KER	05/06/2024	TIKER/45100124	SO	24055437902	FRANCINA N	DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	4,832.00	46,063.00
KER	05/06/2024	TIKER/45101426	SO	24065136536	COL HORA	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,21,22,23, 24,25,26,27	1,578.00	0.00	1,578.00	47,641.00
KER	06/06/2024	TIKER/45102920	SO	24065600471	S NARAYANA MURTHY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	49,737.00
KER	07/06/2024	TIKER/45104216	SO	24065603963	LOKESH T	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	51,833.00
KER	08/06/2024	TIKER/45105970	SO	24065622603	PRASHANTH SHARMA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	2,957.00	54,790.00
KER	10/06/2024	TIKER/45108293	SO	24065660591	HARISH KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	56,886.00



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KER	10/06/2024	TIKER/45108451	SO	24065136538	COL HORA	READY MADE MESH UPPER (CD)-21	1,510.00	0.00	1,510.00	58,396.00
KER	11/06/2024	TIKER/45108864	SO	24065643033	MEHVISH ARSHEEN S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	59,964.00
KER	11/06/2024	TIKER/45110058	SO	24065667373	ANKUSHA KHOTELE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	61,532.00
KER	12/06/2024	TIKER/45110998	SO	24065679871	RITURAJ DAS	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	64,489.00
KER	12/06/2024	TIKER/45111182	SO	24065280244	ANNIE MATHEWS	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24,25,26,27,36,37	23,909.00	0.00	23,909.00	88,398.00
KER	13/06/2024	TIKER/45113839	SO	24065672563	SIDDHART KRISHNA	3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , REVERSE TWIN BLOCK-11	3,925.00	0.00	3,925.00	92,323.00
KER	16/06/2024	TIKER/45119188	SO	24065793751	V K DHAMIJA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	387.00	92,710.00
KER	18/06/2024	TIKER/45120460	SO	24055401752	RAMTHERTH JOGLEKAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	10,051.00	0.00	10,051.00	102,761.00
KER	18/06/2024	TIKER/45121104	SO	24065796163	RAMESH S	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	5,914.00	108,675.00
KER	19/06/2024	TIKER/45121496	SO	24065743792	SHILA PRAKSH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,45 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,45	6,704.00	0.00	6,704.00	115,379.00
KER	20/06/2024	TIKER/45124448	SO	24065841611	UMAKANTH HB	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00	119,571.00
BAN	21/06/2024	TIBAN/46204895	SO	24065868351	REHAAN GORE	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	120,842.00
KER	21/06/2024	TIKER/45126379	SO	24065876942	SIDDHART JAGANI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	121,477.00
KER	21/06/2024	TIKER/45126445	SO	24065875231	SIRISHA	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	122,166.00
KER	21/06/2024	TIKER/45126448	SO	24065876941	SIDDHART JAGANI	HAWLEYS APPLIANCE-41	689.00	0.00	689.00	122,855.00
KER	21/06/2024	TIKER/45126449	SO	24065876281	SHALINI	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	123,544.00
KER	21/06/2024	TIKER/45126481	SO	24065876282	SHALINI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	124,179.00
KER	21/06/2024	TIKER/45126730	SO	24065793753	V K DHANIJA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27	423.00	0.00	423.00	124,602.00
KER	22/06/2024	TIKER/45127217	SO	24065856191	T N MURTHY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	126,698.00
KER	22/06/2024	TIKER/45127874	SO	24065894431	AKSHAYA L.N	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	127,387.00
KER	22/06/2024	TIKER/45128155	SO	24065894432	AKSHAYA L.N	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	128,022.00



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KER	22/06/2024	TIKER/45128561	SO	24065880403	NEHA DHAMIJA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	130,979.00
BAN	25/06/2024	TIBAN/46205151	SO	24065929912	SATHYA PRIYA	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	687.00	0.00	687.00	131,666.00
KER	25/06/2024	TIKER/45131228	SO	24065932711	MANJU SINGH	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	132,441.00
KER	25/06/2024	TIKER/45131436	SO	24065899993	AJITH KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	135,398.00
KER	26/06/2024	TIKER/45133899	SO	24065923543	ARUN THOMAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	137,494.00
KER	27/06/2024	TIKER/45135694	SO	24065899603	TANMAY DAS	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	3,145.00	140,639.00
KER	28/06/2024	TIKER/45136374	SO	24065922404	SITU MISHRA	DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-14,15 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	10,796.00	0.00	10,796.00	151,435.00
KER	28/06/2024	TIKER/45137484	SO	24065965611	VIJITHA REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,26	4,703.00	0.00	4,703.00	156,138.00
KER	29/06/2024	TIKER/45138446	SO	24065982364	SAMPATH KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	158,234.00
KER	29/06/2024	TIKER/45139370	SO	24065981133	ANNIE MATHEWS	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35	5,914.00	0.00	5,914.00	164,148.00
							<b>164,148.00</b>	<b>0.00</b>	<b>164,148.00</b>	

After Adjusting Pending Cheques, If Any : **164,148.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **164,148.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKBLR003688**  
 (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.