



Balance Statement

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

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	29/10/2024	TIKER/45331011	SO	24108056052	VINAY KUMAR	DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23 , DENTIUM SUPERLINE 15 DEGREE ENGAGING ANGLED ABUTMENT GH-2.5 AAB154525HE/HL (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	24,022.00	0.00	24,022.00	24,022.00
KER	02/11/2024	TIKER/45337636	SO	24118207823	NIKITA MANOHAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	26,206.00
KER	02/11/2024	TIKER/45337825	SO	24118215231	AJEY HEGDE	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	26,895.00
KER	02/11/2024	TIKER/45338255	SO	24118209363	AJEY HEGDE	IPS EMAX PRESS LAYERING CROWN-11	3,455.00	0.00	3,455.00	30,350.00
KER	04/11/2024	TIKER/45339075	SO	24118218013	SAKIRAN BYREDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	32,534.00
KER	04/11/2024	TIKER/45339759	SO	24118056057	VINAY KUMAR	DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	3,742.00	0.00	3,742.00	36,276.00
KER	04/11/2024	TIKER/45339812	SO	24118220181	UTKARSHA BORIKAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	38,460.00
KER	06/11/2024	TIKER/45341237	SO	24118238293	DEBASIS GOSWAMI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	2,184.00	40,644.00
KER	06/11/2024	TIKER/45342406	SO	24118220194	SONIA TATHGIR	IPS EMAX PRESS LAYERING VENEER-11,12,21,22,41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	30,149.00	0.00	30,149.00	70,793.00
KER	07/11/2024	TIKER/45342982	SO	24118257653	SUNANDINI GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	2,184.00	72,977.00
BAN	08/11/2024	TIBAN/46214774	SO	B-24118302713	ABHISHEK SRIVASTAVA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	3,077.00	76,054.00
KER	08/11/2024	TIKER/45346130	SO	24118312312	SRIRAM KARTIKAGA	HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	4,059.00	80,113.00
BAN	09/11/2024	TIBAN/46214826	SO	24118326561	SOUNDARYA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-12,42	1,155.00	0.00	1,155.00	81,268.00
KER	09/11/2024	TIKER/45346774	SO	24118232371	SHILPA GOWDA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	4,368.00	85,636.00
KER	09/11/2024	TIKER/45347239	SO	24118316091	BHARTESH DAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	87,820.00
KER	09/11/2024	TIKER/45347650	SO	24118317613	RASHMI AHUJA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27,36,37	9,230.00	0.00	9,230.00	97,050.00
KER	10/11/2024	TIKER/45347805	SO	24118312983	KARAN PUNJABI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44	3,077.00	0.00	3,077.00	100,127.00
KER	11/11/2024	TIKER/45348151	SO	24117895343	TWINKLE NOTNA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	2,513.00	102,640.00
KER	11/11/2024	TIKER/45348628	SO	24118331073	DIVYA JAYAMOHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	2,184.00	104,824.00
BAN	12/11/2024	TIBAN/46214950	SO	24118368041	ANKITA MAKADE	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	105,459.00



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BAN	12/11/2024	TIBAN/46215003	SO	24118367071	RINAV SACHDEV	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	106,094.00
KER	12/11/2024	TIKER/45350081	SO	24118313532	YUVAN	PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	410.00	106,504.00
KER	13/11/2024	TIKER/45351872	SO	24118336633	SITU MISHRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,339.00	0.00	3,339.00	109,843.00
KER	13/11/2024	TIKER/45352518	SO	24118351693	KALYANI VERMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	112,027.00
KER	14/11/2024	TIKER/45353310	SO	24118236957	RANJITH KUNDER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	113,697.00
KER	14/11/2024	TIKER/45354662	SO	24118417242	CHAITRA M K	HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	689.00	114,386.00
KER	14/11/2024	TIKER/45354840	SO	24118417241	CHAITRA M K	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	114,964.00
BAN	18/11/2024	TIBAN/46215363	SO	24118477681	ANAGH HEGDE	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21,31	1,155.00	0.00	1,155.00	116,119.00
KER	18/11/2024	TIKER/45360334	SO	24118442393	ANKITA MAKADE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31	13,104.00	0.00	13,104.00	129,223.00
KER	19/11/2024	TIKER/45361269	SO	24118477003	AARTHI R	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00	131,407.00
KER	19/11/2024	TIKER/45361325	SO	24118497662	MINGMA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	578.00	131,985.00
KER	19/11/2024	TIKER/45361488	SO	24118497661	MINGMA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	132,674.00
KER	19/11/2024	TIKER/45361865	SO	24118481781	ASHWARIYA LYER	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	2,184.00	134,858.00
BAN	20/11/2024	TIBAN/46215565	SO	24118492401	SUMAN KUMARI	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	136,013.00
KER	20/11/2024	TIKER/45362546	SO	24118477074	NATHAN SHAW	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	138,197.00
KER	20/11/2024	TIKER/45362806	SO	24118481183	DARSHANA MUKERJEE	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	3,077.00	0.00	3,077.00	141,274.00
KER	20/11/2024	TIKER/45364181	SO	24118484103	SHAILENDRA SAHAY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	3,077.00	144,351.00
KER	21/11/2024	TIKER/45365195	SO	24118506683	ROSHAN RAMACHANDRAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	3,077.00	147,428.00
KER	23/11/2024	TIKER/45368891	SO	24118546183	ANIRUDH S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	149,612.00
KER	23/11/2024	TIKER/45369172	SO	24118528463	NEHA BAJAJ	IPS EMAX PRESS LAYERING VENEER-23	3,455.00	0.00	3,455.00	153,067.00
BAN	26/11/2024	TIBAN/46216018	SO	24118620492	POOJA SALGAONKAR	HARD NIGHT GUARD 1 mm (MOUTH GUARD)-43	687.00	0.00	687.00	153,754.00
BAN	26/11/2024	TIBAN/46216032	SO	24118620691	ANKITA MAKADE	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	635.00	154,389.00
KER	26/11/2024	TIKER/45371939	SO	24118602401	SYAM KRISHNAN MP	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	156,573.00
KER	26/11/2024	TIKER/45372149	SO	24118601773	SAURAV JOSHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	158,757.00
KER	27/11/2024	TIKER/45373502	SO	24118603871	SWETHA SRIKANTH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	160,941.00
KER	27/11/2024	TIKER/45374781	SO	24118609763	ASEEM AGARWAL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	3,077.00	0.00	3,077.00	164,018.00



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KER	29/11/2024	TIKER/45377038	SO	24118606433	VIVEK UPADHYA	STRAUMANN NC ANGLED ABUTMENT 22.2152 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	12,783.00	0.00	12,783.00	176,801.00
KER	29/11/2024	TIKER/45377430	SO	24118651553	MANOJ MISRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	178,985.00
KER	29/11/2024	TIKER/45377955	SO	24118685762	ANAYA ANWAR	BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-46	1,053.00	0.00	1,053.00	180,038.00
							180,038.00	0.00	180,038.00	

After Adjusting Pending Cheques, If Any : **180,038.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **180,038.00**

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.