



Balance Statement

Invoices till 31/10/2024 not paid as on 31/10/2024

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
BAN	04/10/2024	TIBAN/46212610	SO	24107720851	POOJA SRIVASTAVA	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	687.00	0.00	687.00	687.00
BAN	05/10/2024	TIBAN/46212701	SO	24107760301	DEBASIS	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	1,271.00	1,958.00
BAN	07/10/2024	TIBAN/46212772	SO	24107777291	MEENA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	3,229.00
KER	07/10/2024	TIKER/45298164	SO	24107784491	YUVAN	HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	711.00	3,940.00
KER	07/10/2024	TIKER/45298715	SO	24097556571	ADHA SYED	HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	3,594.00	7,534.00
KER	08/10/2024	TIKER/45299275	SO	24107782793	NITHIN R	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	9,630.00
BAN	09/10/2024	TIBAN/46212956	SO	24107821921	PRIYANJANA ROY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	10,901.00
KER	09/10/2024	TIKER/45301202	SO	24107790591	PADMAVATHY PRABHAKAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	13,858.00
KER	11/10/2024	TIKER/45305968	SO	24097601582	SEEMA KALE	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	10,051.00	0.00	10,051.00	23,909.00
KER	14/10/2024	TIKER/45308655	SO	24107881561	ZORINMAWII	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	25,064.00
KER	14/10/2024	TIKER/45309249	SO	24107868801	PELASH CHOUDHARY	HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00	26,442.00
KER	15/10/2024	TIKER/45310571	SO	24107901933	VIVEK ANAND	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,552.00	0.00	6,552.00	32,994.00
KER	16/10/2024	TIKER/45310991	SO	24107900703	BHARTESH DAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	35,090.00
KER	21/10/2024	TIKER/45319109	SO	24108012183	BHASKARAN KV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	37,274.00
BAN	22/10/2024	TIBAN/46213687	SO	24108030711	ALISHA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	693.00	37,967.00
KER	22/10/2024	TIKER/45321152	SO	24108012113	SUTEJ SHEKHAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	3,339.00	0.00	3,339.00	41,306.00
KER	23/10/2024	TIKER/45321739	SO	241051365311	COL HORA	DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-16	512.00	0.00	512.00	41,818.00
KER	25/10/2024	TIKER/45325340	SO	24107999662	LOKESH HN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46,47	7,970.00	0.00	7,970.00	49,788.00
BAN	26/10/2024	TIBAN/46213983	SO	24108110371	SNIGDHA BAJAJ	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	687.00	0.00	687.00	50,475.00
BAN	26/10/2024	TIBAN/46214005	SO	24108110311	TEJASWINI H G	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	687.00	0.00	687.00	51,162.00
KER	26/10/2024	TIKER/45328009	SO	24108102843	THEJASWINI HG	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	3,077.00	54,239.00
KER	27/10/2024	TIKER/45328664	SO	24108098403	AJAY KUMAR AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	56,423.00
KER	28/10/2024	TIKER/45330313	SO	24108083241	MONALISA PADHY	IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	20,727.00	0.00	20,727.00	77,150.00
KER	29/10/2024	TIKER/45330806	SO	24108135623	KARTHIKA KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	3,077.00	0.00	3,077.00	80,227.00



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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	104,249.00
BAN	30/10/2024	TIBAN/46214252	SO	24108171321	RAHUL MANOHAR	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	104,884.00
KER	30/10/2024	TIKER/45332895	SO	24108157535	KAVYA RAMESH	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22,23,24	2,495.00	0.00	2,495.00	107,379.00
KER	30/10/2024	TIKER/45333824	SO	24108163773	LOIUSA SPAGNA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	3,077.00	0.00	3,077.00	110,456.00
KER	31/10/2024	TIKER/45335431	SO	24108123562	BHARATH PILLAI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	112,969.00
							112,969.00	0.00	112,969.00	

After Adjusting Pending Cheques, If Any : **112,969.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **112,969.00**

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.