



# Balance Statement

Invoices till 18/12/2024 not paid as on 18/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

BLR003733 - UMESH A U

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	28/10/2024	TIBAN/46214057	SO	24108107932	VINOD KUMAR N	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	2,113.00	71.00	71.00
BAN	28/10/2024	TIBAN/46214104	SO	24108108401	MARYAMMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	2,255.00
BAN	30/10/2024	TIBAN/46214227	SO	24108148011	HEMALATHA S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00	4,439.00
BAN	30/10/2024	TIBAN/46214234	SO	24108052143	AMMINI ANTONY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-41,42,31,32	31,878.00	0.00	31,878.00	36,317.00
KER	30/10/2024	TIKER/45333536	SO	24108155091	RAJARAMAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	1,491.00	37,808.00
BAN	31/10/2024	TIBAN/46214380	SO	24108172951	AMMUKKUTTY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	39,992.00
KER	31/10/2024	TIKER/45334196	SO	24108181213	DEEPA R	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25	970.00	0.00	970.00	40,962.00
KER	31/10/2024	TIKER/45335053	SO	24107866671	VEENA SHWASTAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	43,058.00
KER	31/10/2024	TIKER/45335695	SO	24107921741	PRANESH YELKUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	5,009.00	48,067.00
KER	02/11/2024	TIKER/45338332	SO	24118181315	MARY	DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-11,21	8,190.00	0.00	8,190.00	56,257.00
BAN	07/11/2024	TIBAN/46214677	SO	24118277501	ANNA DANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00	58,441.00
KER	07/11/2024	TIKER/45343010	SO	241179841041	ARUN BABU	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	6,130.00	64,571.00
KER	07/11/2024	TIKER/45344322	SO	24118133953	NEBIN	HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	689.00	65,260.00
BAN	09/11/2024	TIBAN/46214804	SO	24118305671	SUMESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	67,444.00
BAN	11/11/2024	TIBAN/46214865	SO	24118313951	SONAM PAWAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	6,552.00	73,996.00
KER	12/11/2024	TIKER/45350184	SO	24118345422	VRINDA MENON	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	76,180.00
BAN	13/11/2024	TIBAN/46215058	SO	24118364871	DHANOOJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	78,364.00
BAN	14/11/2024	TIBAN/46215136	SO	24118364851	SHALINI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	2,184.00	80,548.00
BAN	14/11/2024	TIBAN/46215196	SO	24118378443	ALIYAH NASIM	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	5,019.00	85,567.00
BAN	15/11/2024	TIBAN/46215227	SO	24118409081	BENISH GEORGE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	87,751.00
BAN	15/11/2024	TIBAN/46215285	SO	24118409321	SUMITH K V	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	2,184.00	89,935.00
KER	15/11/2024	TIKER/45355225	SO	24118416211	MAMTHA	HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	1,378.00	91,313.00
BAN	16/11/2024	TIBAN/46215354	SO	24118440011	GANAPAT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00	93,497.00



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BAN	18/11/2024	TIBAN/46215380	SO	24118429321	ARUN GEORGE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	3,276.00	96,773.00
KER	19/11/2024	TIKER/45360808	SO	24118458193	SONAM PAWAR	IPS EMAX PRESS LAYERING VENEER-41,42,31,32	13,818.00	0.00	13,818.00	110,591.00
KER	23/11/2024	TIKER/45369254	SO	241179841042	ARUN BABU	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	30,787.00	0.00	30,787.00	141,378.00
KER	26/11/2024	TIKER/45371945	SO	24118596092	SANDHYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	143,562.00
KER	26/11/2024	TIKER/45372164	SO	24118596911	PIYUSH KUMAR	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15	3,339.00	0.00	3,339.00	146,901.00
KER	26/11/2024	TIKER/45372287	SO	24118597381	BHAGYA	HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00	148,279.00
KER	27/11/2024	TIKER/45374100	SO	24118394364	VALERIAN	OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-42,43 , L C RESIN IMPLANT BITE BLOCK PER JAW-31	1,042.00	0.00	1,042.00	149,321.00
KER	30/11/2024	TIKER/45379532	SO	24118704941	ASHISH	HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	1,378.00	150,699.00
KER	07/12/2024	TIKER/45391013	SO	24128686542	DEEKSHA	TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00	152,652.00
KER	10/12/2024	TIKER/45393607	SO	24128830131	ANITHA GEORGE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	154,322.00
BAN	11/12/2024	TIBAN/46217137	SO	24128830081	SUMI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	156,506.00
KER	11/12/2024	TIKER/45394763	SO	24128830824	BETSY	OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-11 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	6,135.00	0.00	6,135.00	162,641.00
BAN	12/12/2024	TIBAN/46217322	SO	24128860491	SAVITHRI T	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	4,368.00	167,009.00
BAN	12/12/2024	TIBAN/46217325	SO	24128892281	ABHISHEK CHOWLA	DENTCARE ZIRCONIA SOLID PLUS ONLAY-36	2,730.00	0.00	2,730.00	169,739.00
KER	12/12/2024	TIKER/45397112	SO	24128892701	KAMESHWARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	4,368.00	174,107.00
BAN	14/12/2024	TIBAN/46217447	SO	24128923961	CELIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00	176,291.00
BAN	14/12/2024	TIBAN/46217474	SO	24128925451	IMRAN KHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	178,475.00
BAN	14/12/2024	TIBAN/46217485	SO	24128924021	KARTHIK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,35	4,368.00	0.00	4,368.00	182,843.00
BAN	14/12/2024	TIBAN/46217522	SO	24128924001	PRASAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	4,368.00	187,211.00
BAN	14/12/2024	TIBAN/46217525	SO	24128925561	POOJITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	189,395.00



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KER	16/12/2024	TIKER/45404061	SO	241283943611	VALERIAN	OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-11,31 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,12,13 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-31	26,439.00	0.00	26,439.00	215,834.00
							<b>217,947.00</b>	<b>2,113.00</b>		<b>215,834.00</b>

After Adjusting Pending Cheques, If Any : **115,834.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **115,834.00**

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKBLR003733**  
 (the first 7 digits are alphabet)  
 Branch : ICICI CMS  
 IFSC Code : ICIC0000104

QR Code For UPI Payment\*



Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount
30/11/2024	CANARA BANK		06/06/2025	673388	25,000.00
30/11/2024	CANARA BANK		06/09/2025	673389	25,000.00
30/11/2024	CANARA BANK		06/03/2025	673387	25,000.00
30/11/2024	CANARA BANK		06/12/2025	673390	25,000.00
					<b>100,000.00</b>

\*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.