



Balance Statement

Invoices till 31/08/2024 not paid as on 31/08/2024

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	08/07/2024	TIBAN/46206035	SO	24076133541	RENUKAMMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	1,206.00	890.00	890.00
BAN	08/07/2024	TIBAN/46206045	SO	24076133571	PRAJITH A J	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	4,192.00	5,082.00
KER	09/07/2024	TIKER/45155106	SO	24075327564	AKSHITHA	DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	36,826.00	41,908.00
BAN	10/07/2024	TIBAN/46206178	SO	24076175701	SHEEMA GHOSH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	44,004.00
BAN	12/07/2024	TIBAN/46206362	SO	24076198711	SEHER MOHAMMED	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44,45	6,287.00	0.00	6,287.00	50,291.00
KER	12/07/2024	TIKER/45159695	SO	24066029952	ELDO JOSEPH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	52,387.00
KER	12/07/2024	TIKER/45160203	SO	24076245422	VALERIAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	423.00	0.00	423.00	52,810.00
BAN	15/07/2024	TIBAN/46206538	SO	24076176141	KALPANA	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-12	2,510.00	0.00	2,510.00	55,320.00
KER	17/07/2024	TIKER/45167572	SO	24076245424	VALERIAN	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	1,257.00	0.00	1,257.00	56,577.00
KER	18/07/2024	TIKER/45169333	SO	24076312884	NIALL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	22,013.00	0.00	22,013.00	78,590.00
BAN	19/07/2024	TIBAN/46206990	SO	24076345471	TANIYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	80,686.00
KER	21/07/2024	TIKER/45174234	SO	24076350912	SUBA JEY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	82,074.00
KER	22/07/2024	TIKER/45175382	SO	24076245425	VALERIAN	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	1,578.00	0.00	1,578.00	83,652.00
KER	23/07/2024	TIKER/45176482	SO	24076409051	PAUL KIRUBAGARAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	5,552.00	89,204.00
BAN	26/07/2024	TIBAN/46207441	SO	24076476881	RESHMA MOIDEEN	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26	1,455.00	0.00	1,455.00	90,659.00
BAN	28/07/2024	TIBAN/46207623	SO	24076517581	TANIA ZACHARIAH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	92,755.00
BAN	29/07/2024	TIBAN/46207678	SO	24076517591	YAMUNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	94,851.00
KER	31/07/2024	TIKER/45190907	SO	24076435783	PRIYANKA	HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00	96,229.00
BAN	02/08/2024	TIBAN/46208058	SO	24086627872	NIKITHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	635.00	96,864.00
KER	07/08/2024	TIKER/45202362	SO	24086675752	LEAH	HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	689.00	97,553.00
BAN	08/08/2024	TIBAN/46208478	SO	24086717201	JEEVAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	4,192.00	101,745.00



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BAN	08/08/2024	TIBAN/46208490	SO	24086717271	DEEPA R	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	4,192.00	105,937.00
BAN	10/08/2024	TIBAN/46208655	SO	24086757131	MRIDHU RENI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	4,192.00	110,129.00
BAN	12/08/2024	TIBAN/46208754	SO	24086757191	SUMITH KV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	112,225.00
KER	12/08/2024	TIKER/45210943	SO	24086805132	TEENA	OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-23,24	630.00	0.00	630.00	112,855.00
KER	13/08/2024	TIKER/45211584	SO	24086802572	NAMARATHA V N	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	113,544.00
KER	13/08/2024	TIKER/45211880	SO	24086800251	SUNITHA B	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	115,640.00
KER	13/08/2024	TIKER/45212125	SO	24086801531	KARTHIK K	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00	117,736.00
BAN	14/08/2024	TIBAN/46208924	SO	24086821981	EBIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	119,832.00
BAN	14/08/2024	TIBAN/46208931	SO	24086822211	SHILPA BHAT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00	121,928.00
BAN	14/08/2024	TIBAN/46208939	SO	24086822261	ASWIN SURENDRAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	124,024.00
KER	21/08/2024	TIKER/45225629	SO	24086805134	TEENA	OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-23,24 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-23,24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	15,643.00	0.00	15,643.00	139,667.00
BAN	22/08/2024	TIBAN/46209501	SO	24086956941	VINUTHA K	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	141,763.00
BAN	23/08/2024	TIBAN/46209611	SO	24086978412	SHNTI SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	4,192.00	145,955.00
KER	23/08/2024	TIKER/45229511	SO	24086675753	LEAH	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	146,644.00
BAN	24/08/2024	TIBAN/46209697	SO	24087012441	SHANTI DEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	4,192.00	0.00	4,192.00	150,836.00
BAN	24/08/2024	TIBAN/46209748	SO	24086919351	VALARMATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	6,287.00	157,123.00
KER	24/08/2024	TIKER/45231106	SO	24087006281	ANITHA MAHATO	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	158,511.00
KER	24/08/2024	TIKER/45231226	SO	24087026931	BHAGNESHWAR KALITA	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00	160,606.00
BAN	26/08/2024	TIBAN/46209821	SO	24087021032	MANJUNATH A	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00	170,040.00
BAN	27/08/2024	TIBAN/46209881	SO	24087000781	MUKESH KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	172,136.00



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KER	27/08/2024	TIKER/45234577	SO	24087026932	BHAGNESHWAR KALITA	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	2,473.00	174,609.00
KER	29/08/2024	TIKER/45237199	SO	24087070762	SANJU R	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	175,997.00
KER	29/08/2024	TIKER/45238507	SO	24087040502	AMIT KUMAR CHAUHAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	177,385.00
							178,591.00	1,206.00	177,385.00	

After Adjusting Pending Cheques, If Any : **177,385.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **177,385.00**

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

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*



*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.