



# Balance Statement

Invoices till 19/12/2024 not paid as on 19/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

### BLR003920 - SHASHI KUMAR T

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	11/11/2024	TIKER/45348337	SO	24118321621	VINAY NAGAJYOTHI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	3,056.00	21.00	21.00
BAN	15/11/2024	TIBAN/46215228	SO	24118403751	SARAVANA KUMAR	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-46	2,510.00	0.00	2,510.00	2,531.00
BAN	15/11/2024	TIBAN/46215242	SO	24118403791	SRICHANDRAN	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-44,45	5,019.00	0.00	5,019.00	7,550.00
BAN	15/11/2024	TIBAN/46215278	SO	24118425341	JAYALAKSHMI	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-16	2,510.00	0.00	2,510.00	10,060.00
BAN	16/11/2024	TIBAN/46215328	SO	24118434531	PREETHI BASKAR	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-26	2,510.00	0.00	2,510.00	12,570.00
BAN	16/11/2024	TIBAN/46215334	SO	24118435353	VIJAYA RAVI	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-35	2,510.00	0.00	2,510.00	15,080.00
BAN	16/11/2024	TIBAN/46215345	SO	24118452963	VENKATESH NAIDUR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	3,077.00	18,157.00
KER	16/11/2024	TIKER/45356988	SO	24118425381	C NIKITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	20,341.00
BAN	18/11/2024	TIBAN/46215417	SO	24118452923	JAGADISH BHAVESH	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-26,36	5,019.00	0.00	5,019.00	25,360.00
BAN	18/11/2024	TIBAN/46215437	SO	24118459393	NATRAJAN SARASWATHI	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-16	2,510.00	0.00	2,510.00	27,870.00
KER	19/11/2024	TIKER/45361713	SO	24118481041	D KRISHNA MURTHY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	3,077.00	0.00	3,077.00	30,947.00
KER	19/11/2024	TIKER/45362316	SO	24118481051	M MOHAMMAD YASEEN TAHER	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	3,077.00	34,024.00
KER	20/11/2024	TIKER/45363723	SO	24118458804	S R PAVAN KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,368.00	0.00	4,368.00	38,392.00
KER	21/11/2024	TIKER/45365430	SO	24118522101	K SIVAKUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	3,077.00	41,469.00
BAN	22/11/2024	TIBAN/46215713	SO	24118526801	ASHISH GOYAL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	3,077.00	44,546.00
BAN	22/11/2024	TIBAN/46215733	SO	24118526561	NIRMALA	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-34,35	5,019.00	0.00	5,019.00	49,565.00
BAN	22/11/2024	TIBAN/46215754	SO	24118547193	FAYAZ	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-27	2,510.00	0.00	2,510.00	52,075.00
BAN	22/11/2024	TIBAN/46215757	SO	24118547173	ANAND S	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-16,31,32,33,34	12,548.00	0.00	12,548.00	64,623.00
KER	22/11/2024	TIKER/45366315	SO	24118524451	JAIN NIKHITA	DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15,46,47	12,002.00	0.00	12,002.00	76,625.00
BAN	23/11/2024	TIBAN/46215814	SO	24118549123	LAKSHMI U	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-35,36	5,019.00	0.00	5,019.00	81,644.00
KER	23/11/2024	TIKER/45368593	SO	24118545431	S RAMANATH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	9,230.00	0.00	9,230.00	90,874.00



# Balance Statement

Invoices till 19/12/2024 not paid as on 19/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

### BLR003920 - SHASHI KUMAR T

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	24/11/2024	TIBAN/46215869	SO	24118567641	VIJAY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	3,077.00	0.00	3,077.00	93,951.00
BAN	27/11/2024	TIBAN/46216088	SO	24117852017	MADHU SRIDEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	96,135.00
BAN	28/11/2024	TIBAN/46216185	SO	24118629021	LALITHA BYRAPPA	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-36	2,510.00	0.00	2,510.00	98,645.00
BAN	29/11/2024	TIBAN/46216254	SO	24118672441	MOHAMMED FAHIM	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-37	2,510.00	0.00	2,510.00	101,155.00
BAN	29/11/2024	TIBAN/46216259	SO	24118664361	GIRISH	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-47	2,510.00	0.00	2,510.00	103,665.00
BAN	30/11/2024	TIBAN/46216383	SO	24118672401	PREMA	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,31	5,019.00	0.00	5,019.00	108,684.00
BAN	30/11/2024	TIBAN/46216419	SO	B-24118655161	SRINIVAS BANUPRAKASH	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-22	2,510.00	0.00	2,510.00	111,194.00
BAN	02/12/2024	TIBAN/46216452	SO	24128724701	SAMATHA M	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,47	6,153.00	0.00	6,153.00	117,347.00
KER	02/12/2024	TIKER/45382553	SO	24128675833	SANTHAGOPALAN LAKSHMI NARASHIMHAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	3,077.00	120,424.00
BAN	03/12/2024	TIBAN/46216532	SO	24118714841	B M NANDISH	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-16,17,48	7,529.00	0.00	7,529.00	127,953.00
BAN	04/12/2024	TIBAN/46216630	SO	24128743113	REKHA S	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-46,47	5,019.00	0.00	5,019.00	132,972.00
BAN	04/12/2024	TIBAN/46216670	SO	24128743163	RAJESWARI	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-22,23,24,36	10,038.00	0.00	10,038.00	143,010.00
BAN	04/12/2024	TIBAN/46216685	SO	24128743091	NARIN K	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-25	2,510.00	0.00	2,510.00	145,520.00
BAN	04/12/2024	TIBAN/46216693	SO	24128755881	PRABHAKAR	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-15,26,27,35,36,37	15,057.00	0.00	15,057.00	160,577.00
KER	04/12/2024	TIKER/45385883	SO	24128750941	N K PREMARAJAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,17	6,153.00	0.00	6,153.00	166,730.00
BAN	05/12/2024	TIBAN/46216714	SO	24128766491	TAMIL SELVI MANIKANDAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	3,077.00	169,807.00
BAN	05/12/2024	TIBAN/46216722	SO	24128764071	REKHA	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-16	2,510.00	0.00	2,510.00	172,317.00
BAN	05/12/2024	TIBAN/46216777	SO	24128773331	SUDHAKAR GOVINDRAJ	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-24	2,510.00	0.00	2,510.00	174,827.00
BAN	06/12/2024	TIBAN/46216810	SO	24128790813	MUNIYAMMA M	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-26	2,510.00	0.00	2,510.00	177,337.00
BAN	06/12/2024	TIBAN/46216811	SO	24128789671	RAMESH	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-17	2,510.00	0.00	2,510.00	179,847.00



# Balance Statement

Invoices till 19/12/2024 not paid as on 19/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

### BLR003920 - SHASHI KUMAR T

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	06/12/2024	TIBAN/46216816	SO	24128790763	GEETHA BHANDARI	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-27	2,510.00	0.00	2,510.00	182,357.00
BAN	07/12/2024	TIBAN/46216927	SO	24128797771	KISHEN SUBRAMANIAM	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-24	2,510.00	0.00	2,510.00	184,867.00
BAN	14/12/2024	TIBAN/46217483	SO	24128908921	MARY	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	5,019.00	189,886.00
BAN	16/12/2024	TIBAN/46217634	SO	24128957291	S REKHA	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-26,27	5,019.00	0.00	5,019.00	194,905.00
KER	16/12/2024	TIKER/45402085	SO	24128876113	R VARALAKSHMI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	6,552.00	201,457.00
KER	16/12/2024	TIKER/45402457	SO	24128936661	K P KARUNASREE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,368.00	0.00	4,368.00	205,825.00
KER	18/12/2024	TIKER/45405964	SO	24128978781	S VIJAYALAKSHMI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	3,077.00	208,902.00
KER	19/12/2024	TIKER/45407990	SO	24129023421	A THIRUMALAI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	4,368.00	213,270.00
							<b>216,326.00</b>	<b>3,056.00</b>	<b>213,270.00</b>	

After Adjusting Pending Cheques, If Any : **213,270.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **213,270.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKBLR003920**  
 (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.