



Balance Statement

Invoices till 25/11/2024 not paid as on 25/11/2024

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	30/09/2024	TIKER/45286483	SO	24097602033	M VIDYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	1,598.00	498.00	498.00
KER	30/09/2024	TIKER/45286931	SO	24097642281	SANDEEP ASHWINI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	2,594.00
KER	07/10/2024	TIKER/45298461	SO	24107734661	GOYAL ASHISH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	9,434.00	12,028.00
KER	13/10/2024	TIKER/45307370	SO	24107852013	MADHU SRIDEVI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00	15,173.00
BAN	15/10/2024	TIBAN/46213295	SO	24107896733	ROOPA	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-27,37	5,019.00	0.00	5,019.00	20,192.00
BAN	16/10/2024	TIBAN/46213304	SO	B-24107852014	MADHU SRIDEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	22,376.00
KER	17/10/2024	TIKER/45312507	SO	24107918331	V JAGADESH	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	4,001.00	0.00	4,001.00	26,377.00
BAN	23/10/2024	TIBAN/46213760	SO	24108038181	RITHI R	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-16,46,47	7,529.00	0.00	7,529.00	33,906.00
BAN	25/10/2024	TIBAN/46213915	SO	24108079451	ANJU B	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-45,46,47	7,529.00	0.00	7,529.00	41,435.00
BAN	26/10/2024	TIBAN/46213976	SO	24108099071	NANDHINI P	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-37	2,510.00	0.00	2,510.00	43,945.00
BAN	26/10/2024	TIBAN/46213988	SO	24108099191	GEETHA MANGAI D	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-46	2,510.00	0.00	2,510.00	46,455.00
BAN	26/10/2024	TIBAN/46213992	SO	24108098991	SARANYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00	48,639.00
KER	26/10/2024	TIKER/45327644	SO	24108100831	S SUDHAKAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	4,368.00	53,007.00
BAN	29/10/2024	TIBAN/46214130	SO	24108137163	ARUN CHINNASWAMY	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-16,17	5,019.00	0.00	5,019.00	58,026.00
BAN	29/10/2024	TIBAN/46214209	SO	24108139841	SURESH V	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-36	2,510.00	0.00	2,510.00	60,536.00
BAN	29/10/2024	TIBAN/46214214	SO	24108142141	ANJU B	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-37	2,510.00	0.00	2,510.00	63,046.00
KER	29/10/2024	TIKER/45330671	SO	24108132251	K N KASTURI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,35,36,37	12,306.00	0.00	12,306.00	75,352.00
BAN	30/10/2024	TIBAN/46214230	SO	24108156161	OMPRAKASH BABU	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-37	2,510.00	0.00	2,510.00	77,862.00
BAN	30/10/2024	TIBAN/46214233	SO	24108156351	MANJULA VENKATESH	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-26	2,510.00	0.00	2,510.00	80,372.00
BAN	30/10/2024	TIBAN/46214243	SO	24108099195	GEETHA MANGAI D	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-36	2,510.00	0.00	2,510.00	82,882.00



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BAN	02/11/2024	TIBAN/46214454	SO	24118214611	LIKITH REDDY	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-36	2,510.00	0.00	2,510.00	85,392.00
BAN	02/11/2024	TIBAN/46214456	SO	24118214531	JOTHIKA SHANKAR	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-15	2,510.00	0.00	2,510.00	87,902.00
KER	02/11/2024	TIKER/45338073	SO	24118207021	V JAGADESH	DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-26	4,001.00	0.00	4,001.00	91,903.00
BAN	04/11/2024	TIBAN/46214482	SO	24118218901	ZAHIR SANUILAH	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-17	2,510.00	0.00	2,510.00	94,413.00
BAN	04/11/2024	TIBAN/46214495	SO	24118218853	ARVIND KRISHNAMOORTHY	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-27	2,510.00	0.00	2,510.00	96,923.00
BAN	04/11/2024	TIBAN/46214497	SO	B-24118139373	S PRABU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46	19,656.00	0.00	19,656.00	116,579.00
BAN	04/11/2024	TIBAN/46214504	SO	24118230633	MEENA ANNATHURAI	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-45	2,510.00	0.00	2,510.00	119,089.00
BAN	05/11/2024	TIBAN/46214525	SO	24118235811	JOTHIMANI R	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-25,26,27	7,529.00	0.00	7,529.00	126,618.00
BAN	06/11/2024	TIBAN/46214580	SO	24118247201	KANISHKAA P M	ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-36	2,510.00	0.00	2,510.00	129,128.00
KER	11/11/2024	TIKER/45348337	SO	24118321621	VINAY NAGAJYOTHI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	3,077.00	132,205.00
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	134,715.00
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	139,734.00
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	142,244.00
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	144,754.00
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	147,264.00
BAN	16/11/2024	TIBAN/46215345	SO	24118452963	VENKATESH NAIDU R	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	3,077.00	150,341.00
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	152,525.00
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	157,544.00
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	160,054.00
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	163,131.00



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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	166,208.00
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	170,576.00
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	173,653.00
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	176,730.00
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	181,749.00
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	184,259.00
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	196,807.00
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	208,809.00
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	213,828.00
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	223,058.00
BAN	24/11/2024	TIBAN/46215869	SO	24118567641	VIJAY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	3,077.00	0.00	3,077.00	226,135.00
							227,733.00	1,598.00		226,135.00

After Adjusting Pending Cheques, If Any : **226,135.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **226,135.00**

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.