



Balance Statement

Invoices till 16/11/2024 not paid as on 16/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR004140 - PRATHEETHA SARA VARGHESE

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	30/08/2024	TIBAN/46210159	SO	24087105091	SHALU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	2,546.00	599.00	599.00
BAN	30/08/2024	TIBAN/46210168	SO	24087040922	PRIYANKA MATHUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	2,695.00
BAN	31/08/2024	TIBAN/46210296	SO	24087146281	LAKSHMI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	4,791.00
KER	02/09/2024	TIKER/45244129	SO	24087153174	JUSTIN	SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , UNILATERAL EXPANSION PLATE (EXPANSION)-11	1,318.00	0.00	1,318.00	6,109.00
KER	02/09/2024	TIKER/45244353	SO	24097156542	SAIMANTE	KOIS DE-PROGRAMMER (DEPROGRAMMER)-11	849.00	0.00	849.00	6,958.00
BAN	03/09/2024	TIBAN/46210376	SO	24097165361	AJITH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	9,054.00
KER	03/09/2024	TIKER/45246353	SO	24097187992	DRAUPADI DEVI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,925.00	0.00	3,925.00	12,979.00
BAN	06/09/2024	TIBAN/46210710	SO	24097245851	JISHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,17	4,192.00	0.00	4,192.00	17,171.00
KER	06/09/2024	TIKER/45250903	SO	240963072019	SHIVARANJAN	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31,32, 33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,32,33, 34,35,36	14,125.00	0.00	14,125.00	31,296.00
BAN	07/09/2024	TIBAN/46210725	SO	24097245882	DEVIPRIYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	4,192.00	35,488.00
KER	11/09/2024	TIKER/45258227	SO	24097194501	SANTOSH KUMAR	DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	2,189.00	37,677.00
KER	12/09/2024	TIKER/45260339	SO	24097333172	SRISHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	39,773.00
KER	16/09/2024	TIKER/45265248	SO	24097290992	VIJESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	41,869.00
KER	17/09/2024	TIKER/45267811	SO	24097430332	SUNIL TOM MATHEW	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	3,925.00	45,794.00
KER	18/09/2024	TIKER/45268658	SO	24097429612	VEDAVATHI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	730.00	46,524.00
BAN	19/09/2024	TIBAN/46211494	SO	24097442361	NIKITA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	48,620.00
BAN	20/09/2024	TIBAN/46211554	SO	24097423912	SUMAYYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00	50,716.00
KER	26/09/2024	TIKER/45280427	SO	24097549582	FARZANA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	5,452.00	0.00	5,452.00	56,168.00
BAN	28/09/2024	TIBAN/46212136	SO	24097590621	DARRIL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	15,724.00	0.00	15,724.00	71,892.00
BAN	01/10/2024	TIBAN/46212347	SO	24097639431	ASHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	6,287.00	78,179.00



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BAN	02/10/2024	TIBAN/46212442	SO	B-24107689173	SAIMANTEE	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA VENEER-41,42,43,31,32,33 , 3D PRINTED CAST-41,42,43,31,32,33	12,520.00	0.00	12,520.00	90,699.00
BAN	02/10/2024	TIBAN/46212464	SO	24107699681	SUNIL TOM	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	91,392.00
BAN	04/10/2024	TIBAN/46212662	SO	24107715781	NITHYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	93,488.00
KER	04/10/2024	TIKER/45293243	SO	24107682421	DHAKSHAYANI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	1,363.00	94,851.00
BAN	09/10/2024	TIBAN/46212988	SO	24107716832	ANUPAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	96,947.00
BAN	14/10/2024	TIBAN/46213214	SO	24107786431	FARZANA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	693.00	97,640.00
KER	16/10/2024	TIKER/45312284	SO	24107934102	SARAMMA	3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	1,617.00	99,257.00
BAN	17/10/2024	TIBAN/46213393	SO	24107927881	JOY KORA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17 , DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS 0-15,16,17	6,552.00	0.00	6,552.00	105,809.00
KER	18/10/2024	TIKER/45314924	SO	24107953601	RICHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	1,491.00	107,300.00
BAN	21/10/2024	TIBAN/46213598	SO	24107986172	JEEVA JAMES	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,276.00	0.00	3,276.00	110,576.00
BAN	22/10/2024	TIBAN/46213663	SO	24108004411	AKHILA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	2,184.00	112,760.00
BAN	23/10/2024	TIBAN/46213786	SO	24108027081	NIRMALA RANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	114,944.00
BAN	23/10/2024	TIBAN/46213801	SO	24108030341	PANKAJA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	6,552.00	121,496.00
BAN	23/10/2024	TIBAN/46213810	SO	24108026912	SHRAVANTHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	123,680.00
BAN	26/10/2024	TIBAN/46214051	SO	24108108521	RAJESHWARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	125,864.00
BAN	28/10/2024	TIBAN/46214108	SO	24108108511	VALSA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	2,184.00	128,048.00
KER	29/10/2024	TIKER/45331824	SO	241067454010	SAIMANTEE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,24,25,26,27, 44,45,46,47,34,35,36,37	32,760.00	0.00	32,760.00	160,808.00
BAN	31/10/2024	TIBAN/46214370	SO	24108127342	BINJU KURIAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	162,992.00
KER	01/11/2024	TIKER/45335845	SO	24108175773	KRISHNAKANTH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	5,009.00	168,001.00
KER	01/11/2024	TIKER/45336596	SO	24108200161	MALINI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	2,184.00	170,185.00
KER	01/11/2024	TIKER/45337182	SO	24108197001	WILFRED	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00	172,369.00



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KER	04/11/2024	TIKER/45338774	SO	24118208491	KAVITHA L	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,552.00	0.00	6,552.00	178,921.00
KER	04/11/2024	TIKER/45339102	SO	241167454019	SAIMANTEE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,21,22,23,43,33 , DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-11,41,42,31,32	46,683.00	0.00	46,683.00	225,604.00
KER	06/11/2024	TIKER/45342289	SO	24108166954	BEENA VINOD	OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47	2,520.00	0.00	2,520.00	228,124.00
BAN	15/11/2024	TIBAN/46215253	SO	24118433291	PUSKHKAR	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	228,817.00
							231,363.00	2,546.00	228,817.00	

After Adjusting Pending Cheques, If Any : **228,817.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **228,817.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR004140**
(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.