



Balance Statement

Invoices till 18/03/2024 not paid as on 18/03/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR004277 - MANJUNATH G S

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	14/02/2024	TI/35331878	SO	24023664123	KAVITA	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-47,36 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-47,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47,36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-47,36	15,215.00	4,284.00	10,931.00	10,931.00
KER	16/02/2024	TI/35334644	SO	24023657245	LALITHA H V	OSSTEM MINI SCREW ONLY GSABSM(STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,21,22,23,24,25,26 , TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,21,22,23,24,25,26	3,955.00	0.00	3,955.00	14,886.00
BAN	17/02/2024	TIBAN/32100984	SO	24023802831	DR FAHAD SHAIK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	4,192.00	19,078.00
KER	19/02/2024	TI/35338511	SO	24023811703	SREEMANI	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12	8,778.00	0.00	8,778.00	27,856.00
KER	20/02/2024	TI/35339931	SO	24023728944	MALINI A	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,31,32,33,34	5,250.00	0.00	5,250.00	33,106.00
KER	20/02/2024	TI/35341105	SO	24023544217	VITTAL SHETTY	DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34 ,35,36,37	7,174.00	0.00	7,174.00	40,280.00
BAN	20/02/2024	TIBAN/32101090	SO	24023822941	ARIFA NAZ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	42,376.00



Balance Statement

Invoices till 18/03/2024 not paid as on 18/03/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR004277 - MANJUNATH G S

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	22/02/2024	TI/35342922	SO	240236353912	NAGAVENI	DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27 , OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27	41,438.00	0.00	41,438.00	83,814.00
KER	22/02/2024	TI/35343302	SO	24023728948	MALINI A	DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-45 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-45	3,389.00	0.00	3,389.00	87,203.00
KER	23/02/2024	TI/35345419	SO	24023888941	NISHA MANOHARAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,26	6,462.00	0.00	6,462.00	93,665.00
KER	23/02/2024	TI/35346468	SO	24023929113	NIRMAL CHANDA	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-26,36	412.00	0.00	412.00	94,077.00
KER	24/02/2024	TI/35346993	SO	24023908861	SOUBHAGYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28	12,579.00	0.00	12,579.00	106,656.00
KER	24/02/2024	TI/35347881	SO	24023911622	KUMAR PERUMAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24,25,27,46,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24,25,27,46,36	28,338.00	0.00	28,338.00	134,994.00
KER	24/02/2024	TI/35348134	SO	24023743674	RAJESH	3D PRINTED CAST HALF ARCH-11,21 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,21	4,914.00	0.00	4,914.00	139,908.00
KER	27/02/2024	TI/35351590	SO	24013332942	HARSHINI POORNA SINDHU	DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00	142,408.00
KER	27/02/2024	TI/35351598	SO	240233329452	HARSHINI POORNA SINDHU	DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	7,717.00	0.00	7,717.00	150,125.00



Balance Statement

Invoices till 18/03/2024 not paid as on 18/03/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR004277 - MANJUNATH G S

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	27/02/2024	TI/35352052	SO	24023682083	NAVEEN RAJ	OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-21	1,880.00	0.00	1,880.00	152,005.00
KER	28/02/2024	TI/35353111	SO	24024009551	RAJESH	3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (P&D)-31 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (GUIDE)-31	7,350.00	0.00	7,350.00	159,355.00
KER	28/02/2024	TI/35353115	SO	24024009571	NAVEEN RAJ	3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-41 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (GUIDE)-41	5,245.00	0.00	5,245.00	164,600.00
KER	02/03/2024	TI/35358581	SO	24023929114	NIRMAL CHANDA	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-26,46,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,46,36	10,598.00	0.00	10,598.00	175,198.00
KER	05/03/2024	TI/35362597	SO	24033916997	SANTHOSH	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-11 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (GUIDE)-11	6,760.00	0.00	6,760.00	181,958.00
KER	06/03/2024	TI/35362764	SO	24033916992	SANTHOSH	3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-11	3,147.00	0.00	3,147.00	185,105.00
KER	06/03/2024	TI/35362766	SO	24033916994	SANTHOSH	3D PRINTED HALF ARCH IMPLANT CAST-11	578.00	0.00	578.00	185,683.00
KER	06/03/2024	TI/35363484	SO	24034071872	AMALA JYOTHI DORA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22	4,832.00	0.00	4,832.00	190,515.00
KER	06/03/2024	TI/35363999	SO	24034066387	SHAISTA AHMED	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-22 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-22 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-22 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-22 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (GUIDE)-22	9,907.00	0.00	9,907.00	200,422.00



Balance Statement

Invoices till 18/03/2024 not paid as on 18/03/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR004277 - MANJUNATH G S

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	06/03/2024	TIBAN/32102147	SO	24034088211	PARITOSH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	203,567.00
BAN	07/03/2024	TIBAN/32102235	SO	24034110291	ANKITA S	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	206,712.00
KER	09/03/2024	TI/35368347	SO	24034153451	BHUVANESHWAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00	210,876.00
KER	11/03/2024	TI/35369482	SO	24033743679	RAJESH	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,21	5,565.00	0.00	5,565.00	216,441.00
KER	12/03/2024	TI/35373092	SO	24034188411	AKSHAY R	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,21	2,079.00	0.00	2,079.00	218,520.00
KER	13/03/2024	TI/35374756	SO	24023812432	PRATYUSHA A P	DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00	221,020.00
KER	13/03/2024	TI/35374760	SO	240338124351	PRATYUSHA A P	DENTCARE ALIGNERS SMILE LITE 11 SPLINTS PER PACK-	2,106.00	0.00	2,106.00	223,126.00
KER	14/03/2024	TI/35376116	SO	24034246173	DIPANKAR SINHA	NOBEL BIOCARE ACTIVE NP ANALOG 36697 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43	2,205.00	0.00	2,205.00	225,331.00
KER	14/03/2024	TI/35376241	SO	24034246172	DIPANKAR SINHA	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-41,42,43	206.00	0.00	206.00	225,537.00
KER	15/03/2024	TI/35377689	SO	24034245251	RANJANA AMITABH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	227,105.00
							231,389.00	4,284.00	227,105.00	

After Adjusting Pending Cheques, If Any	:	227,105.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	227,105.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR004277**
(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.