



# Balance Statement

Invoices till 30/11/2024 not paid as on 30/11/2024

## DENTCARE DENTAL LAB PVT. LTD.

### BLR004686 - DR PATEL DENTAL & IMPLANT CENTRE

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	01/11/2024	TIKER/45336427	SO	24108192621	K SUNIL	NPG FULL METAL CROWN/BRIDGE-37	1,562.00	0.00	1,562.00	1,562.00
KER	05/11/2024	TIKER/45340543	SO	24118228981	ANURADHA SINHA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,470.00	0.00	1,470.00	3,032.00
KER	07/11/2024	TIKER/45344346	SO	24118269961	RADHIKA CHANDRASHEKAR	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,470.00	0.00	1,470.00	4,502.00
KER	11/11/2024	TIKER/45348435	SO	24118204873	VANI ABRAHAM	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	16,796.00	0.00	16,796.00	21,298.00
BAN	12/11/2024	TIBAN/46215012	SO	24118343211	JAGADISH YADAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	23,482.00
KER	12/11/2024	TIKER/45349803	SO	24118345671	ARUN KUMAR R	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,470.00	0.00	1,470.00	24,952.00
KER	14/11/2024	TIKER/45354912	SO	24118393241	SANGEETA BHATTACHARYA	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,470.00	0.00	1,470.00	26,422.00
KER	16/11/2024	TIKER/45357207	SO	24118433931	PREMA VENKAT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	28,606.00
KER	16/11/2024	TIKER/45357822	SO	24118434061	BASANA RATH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,470.00	0.00	1,470.00	30,076.00
KER	18/11/2024	TIKER/45359674	SO	24118453371	BHARATH KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	2,184.00	32,260.00
KER	19/11/2024	TIKER/45361022	SO	24118470121	PALLAVI	NPG FULL METAL CROWN/BRIDGE-27	1,562.00	0.00	1,562.00	33,822.00
BAN	21/11/2024	TIBAN/46215657	SO	24118513391	ARUNA MALVIYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	36,006.00
KER	22/11/2024	TIKER/45366083	SO	24118518271	VAKIL KUMAR	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,470.00	0.00	1,470.00	37,476.00
BAN	23/11/2024	TIBAN/46215857	SO	24118555421	SIVA SANKARA REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	4,368.00	41,844.00
KER	25/11/2024	TIKER/45371107	SO	24118600811	AMTHA R	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	42,533.00
KER	26/11/2024	TIKER/45372014	SO	24118596321	ANIL KUMAR P	NPG FULL METAL CROWN/BRIDGE-37	1,562.00	0.00	1,562.00	44,095.00
BAN	27/11/2024	TIBAN/46216114	SO	24118616141	PREM PURI	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	2,510.00	46,605.00
BAN	28/11/2024	TIBAN/46216141	SO	24118639111	NEHA GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	48,789.00
BAN	28/11/2024	TIBAN/46216223	SO	24118639061	ANHUTONH SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	50,973.00
KER	30/11/2024	TIKER/45379438	SO	24118684221	PALAMALALI SRINIVASAN	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,410.00	0.00	4,410.00	55,383.00

55,383.00

0.00

55,383.00

After Adjusting Pending Cheques, If Any : 55,383.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 55,383.00

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

**Bank Account Details**

Bank Name : ICICI Bank  
Virtual Account No: **DCJKBLR004686**  
*(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.