



Balance Statement

Invoices till 17/11/2024 not paid as on 17/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR004760 - CONFIDENT DENTAL CARE

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	01/10/2024	TIBAN/46212371	SO	24097662861	SAURABH SAXENA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	1,271.00	1,271.00
KER	01/10/2024	TIKER/45288334	SO	24097655601	SHANKARI GR	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	3,846.00	5,117.00
KER	01/10/2024	TIKER/45288550	SO	24097655291	MEENAKSHI TRIPATHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	3,145.00	8,262.00
KER	01/10/2024	TIKER/45288920	SO	24097655661	ARUL GINESH R	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	11,407.00
KER	01/10/2024	TIKER/45289190	SO	24092800288	SHASHI BHUSHAN	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35	2,415.00	0.00	2,415.00	13,822.00
KER	01/10/2024	TIKER/45289487	SO	24097654341	SHUBHAM GUPTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00	16,967.00
KER	02/10/2024	TIKER/45289920	SO	24097655851	PRASHANTH S	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	3,846.00	20,813.00
KER	03/10/2024	TIKER/45292197	SO	24107655402	SANGEETA MISHRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	27,084.00
BAN	07/10/2024	TIBAN/46212770	SO	24107786451	PRASHANTH PATI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	27,777.00
BAN	07/10/2024	TIBAN/46212775	SO	24107777372	HAREKRUSHNA PANIGRAHY	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	687.00	0.00	687.00	28,464.00
BAN	07/10/2024	TIBAN/46212778	SO	24107777241	BHUMIKA RATHOD	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	29,157.00
BAN	07/10/2024	TIBAN/46212789	SO	24107777272	SRISHTI MITRA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00	29,792.00
BAN	08/10/2024	TIBAN/46212867	SO	24107776581	NITIN KEDIA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	32,937.00
BAN	08/10/2024	TIBAN/46212869	SO	24107776641	AISHWARYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,36	4,192.00	0.00	4,192.00	37,129.00
BAN	08/10/2024	TIBAN/46212873	SO	24107776651	SOURABH SHEKHAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	3,145.00	40,274.00
BAN	08/10/2024	TIBAN/46212899	SO	24107776451	LAKSHMI DEVI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	7,692.00	47,966.00
KER	09/10/2024	TIKER/45301913	SO	24107807432	DHRUVA JANAK PATEL	DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	2,620.00	50,586.00
BAN	14/10/2024	TIBAN/46213187	SO	24107861221	MILIN G RAJAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	52,682.00
BAN	14/10/2024	TIBAN/46213189	SO	24107861331	SAURAJIT SAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	54,778.00
BAN	22/10/2024	TIBAN/46213690	SO	24108030861	SHAURYA SAXENA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	635.00	55,413.00
KER	22/10/2024	TIKER/45321212	SO	24108039032	SRISHIT MITRA	SPRING (MISCELLANEOUS)-41 , HAWLEYS APPLIANCE (RETAINER)-41	870.00	0.00	870.00	56,283.00
BAN	23/10/2024	TIBAN/46213737	SO	24108025981	SAVITRI INJAGANERI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	4,368.00	60,651.00
BAN	23/10/2024	TIBAN/46213805	SO	24108025941	S THA HASEEN BANU	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	12,002.00	0.00	12,002.00	72,653.00



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KER	23/10/2024	TIKER/45321585	SO	24108032261	NIVITHA MOHAN	DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,730.00	0.00	2,730.00	75,383.00
BAN	25/10/2024	TIBAN/46213912	SO	24108025751	SANDESH KU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22	22,932.00	0.00	22,932.00	98,315.00
BAN	29/10/2024	TIBAN/46214142	SO	24108127091	SOHIT KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	100,499.00
BAN	29/10/2024	TIBAN/46214144	SO	24108127221	MRINAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	102,683.00
BAN	29/10/2024	TIBAN/46214168	SO	24108127721	SONALI PATRO	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	103,318.00
BAN	29/10/2024	TIBAN/46214212	SO	24108127161	SHINY VARGHESE	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,276.00	0.00	3,276.00	106,594.00
KER	29/10/2024	TIKER/45330817	SO	24108130431	JIGAR LAXMANBHAI PATEL	DENTCARE ZIRCONIA SOLID PLUS INLAY-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-37	6,006.00	0.00	6,006.00	112,600.00
KER	29/10/2024	TIKER/45331882	SO	24108157381	SHREYANSH .S	DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	1,805.00	114,405.00
BAN	31/10/2024	TIBAN/46214385	SO	24108190531	JAYANTH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	693.00	115,098.00
KER	02/11/2024	TIKER/45337665	SO	24118204302	SREENATH A M	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	117,282.00
KER	06/11/2024	TIKER/45342327	SO	24115314476	ASHA MEHTA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,22,23,24	2,615.00	0.00	2,615.00	119,897.00
BAN	11/11/2024	TIBAN/46214922	SO	24118353361	SAWHNEY RAGHBIR SINGH	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,16,17,21,22,23,24,25,26,27	423.00	0.00	423.00	120,320.00
KER	11/11/2024	TIKER/45348751	SO	24118350551	GRISHMA BARATAM	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	121,009.00
BAN	12/11/2024	TIBAN/46215029	SO	24118343511	THOMAS GREY MANIH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	123,193.00
KER	12/11/2024	TIKER/45350177	SO	24115314477	ASHA MEHTA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,15,16,22,23,24	3,922.00	0.00	3,922.00	127,115.00

127,115.00

0.00

127,115.00

After Adjusting Pending Cheques, If Any : 127,115.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 127,115.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKBLR004760**
(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.