



Balance Statement

Invoices till 30/06/2024 not paid as on 30/06/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005433 - VATS & PARAM THE DENTISTS

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	19/12/2023	BLR/23-24/15604			MYTHILI HEGDE	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47,46,45,26,35,36 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-26,36	4,759.00	0.00	4,759.00	4,759.00
KER	24/12/2023	TI/35256760	SO	23123001922	VIJAYA KUMAR JHA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	1,386.00	0.00	1,386.00	6,145.00
KER	02/01/2024	TI/35268389	SO	23123079163	PARAJYOTHI RAMAIAH	3D PRINTED CAST FULL ARCH-21 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	3,234.00	0.00	3,234.00	9,379.00
BAN	31/01/2024	TIBAN/32100163	SO	24013510821	LAKSHMI CHAR	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32 ,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,41,42,43,31,32,33	75,495.00	0.00	75,495.00	84,874.00
KER	06/03/2024	TI/35363427	SO	24034049364	SANDHESH RAO	DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-34	6,691.00	0.00	6,691.00	91,565.00
BAN	18/04/2024	TIBAN/46200992	SO	24044791303	ULLAS SHAMASUNDAR	3D PRINTED CAST FULL ARCH-12 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12	3,234.00	1,386.00	1,848.00	93,413.00
KER	14/05/2024	TIKER/45066023	SO	24055192111	RATNA	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	3,851.00	0.00	3,851.00	97,264.00
KER	23/05/2024	TIKER/45081173	SO	24055133147	RAMANJANEYULU	IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	998.00	0.00	998.00	98,262.00
BAN	31/05/2024	TIBAN/46203618	SO	24055495241	KOMAL MOHAN	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22,45,46,47,37	2,911.00	1,958.00	953.00	99,215.00
BAN	03/06/2024	TIBAN/46203696	SO	24055522841	SARASWATHI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16,17,21,22,23,24,25,26,27	6,791.00	0.00	6,791.00	106,006.00
BAN	03/06/2024	TIBAN/46203700	SO	24065556421	VIDHI GUPTHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	107,277.00
BAN	03/06/2024	TIBAN/46203735	SO	24055483093	BATUL CHASHMAWALA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	25,158.00	0.00	25,158.00	132,435.00
KER	03/06/2024	TIKER/45097066	SO	24065414013	RATNA	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	3,851.00	0.00	3,851.00	136,286.00
BAN	04/06/2024	TIBAN/46203773	SO	24065560071	AKSHATA SRIKANTH	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23,41,42,43,31,32,33	5,821.00	0.00	5,821.00	142,107.00



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KER	04/06/2024	TIKER/45098433	SO	24065133149	RAMANJANEYULU	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,185.00	0.00	3,185.00	145,292.00
BAN	05/06/2024	TIBAN/46203868	SO	24065592981	SUJIT DHAR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	485.00	145,777.00
BAN	05/06/2024	TIBAN/46203883	SO	24065571961	MEGHNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	147,873.00
BAN	05/06/2024	TIBAN/46203904	SO	24065557912	KOMAL MOHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	6,290.00	154,163.00
BAN	05/06/2024	TIBAN/46203906	SO	24065557913	KOMAL MOHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,37	8,383.00	0.00	8,383.00	162,546.00
BAN	06/06/2024	TIBAN/46203931	SO	24065592911	MANASWATH	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23,24,25,45,46,47,35,36	3,881.00	0.00	3,881.00	166,427.00
BAN	06/06/2024	TIBAN/46203948	SO	24065588602	SARAVANAN	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	167,120.00
BAN	07/06/2024	TIBAN/46204031	SO	24065610901	ANNAPOORANI C	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	693.00	167,813.00
BAN	08/06/2024	TIBAN/46204080	SO	24065621074	RAJESHWARI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16	1,940.00	0.00	1,940.00	169,753.00
BAN	08/06/2024	TIBAN/46204084	SO	24065621031	SHIVAKUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	171,849.00
BAN	08/06/2024	TIBAN/46204109	SO	24065621071	RAJESHWARI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,46,47	18,869.00	0.00	18,869.00	190,718.00
BAN	10/06/2024	TIBAN/46204188	SO	24065580391	SHILPA K	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33	37,737.00	0.00	37,737.00	228,455.00
BAN	10/06/2024	TIBAN/46204212	SO	24065638511	SUJIT DHAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	231,600.00
BAN	11/06/2024	TIBAN/46204223	SO	24065674922	BABY AKSHARA	3D PRINTED CAST FULL ARCH-41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	1,617.00	0.00	1,617.00	233,217.00
BAN	11/06/2024	TIBAN/46204230	SO	24065663311	AMOL PATIL	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,46,47	1,455.00	0.00	1,455.00	234,672.00
BAN	11/06/2024	TIBAN/46204251	SO	24065656794	ARUN SUBRAMANIAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00	237,629.00
KER	11/06/2024	TIKER/45108846	SO	24065651441	PREMCHAND	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	239,197.00
BAN	12/06/2024	TIBAN/46204307	SO	24065691201	BEENA DEVI	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-13,43	775.00	0.00	775.00	239,972.00



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BAN	12/06/2024	TIBAN/46204325	SO	24065557918	KOMAL MOHAN	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22,45,46,47,37	2,911.00	0.00	2,911.00	242,883.00
BAN	12/06/2024	TIBAN/46204363	SO	24065677433	RISHI ATHREYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00	249,170.00
BAN	13/06/2024	TIBAN/46204415	SO	24065734152	MAHESH NAYAK	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	693.00	249,863.00
KER	14/06/2024	TIKER/45114709	SO	24065674944	SRI HARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,35,36,37	12,541.00	0.00	12,541.00	262,404.00
KER	14/06/2024	TIKER/45116042	SO	24065714133	CHIRANJEEVI S H	3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	2,759.00	265,163.00
BAN	15/06/2024	TIBAN/46204538	SO	24065753411	ANAGHA RAVI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23,41, 42,43,31,32,33	5,821.00	0.00	5,821.00	270,984.00
BAN	15/06/2024	TIBAN/46204602	SO	24065771951	KOMAL MOHAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12	423.00	0.00	423.00	271,407.00
BAN	15/06/2024	TIBAN/46204604	SO	24065691202	BEENA DEVI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12	423.00	0.00	423.00	271,830.00
BAN	15/06/2024	TIBAN/46204607	SO	24065763111	MR PRASHANTH KOTA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	13,098.00	0.00	13,098.00	284,928.00
BAN	18/06/2024	TIBAN/46204657	SO	24065758043	KAVITA AGARWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32 ,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,41,42,43,31,3 2,33	41,929.00	0.00	41,929.00	326,857.00
KER	18/06/2024	TIKER/45119908	SO	24065780722	ARUN SUBRAMANUAM	3D PRINTED CAST FULL ARCH-11,41	1,848.00	0.00	1,848.00	328,705.00
KER	18/06/2024	TIKER/45120188	SO	24065780652	ARUN SUBRAMANUAM	3D PRINTED CAST FULL ARCH-21 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	3,234.00	0.00	3,234.00	331,939.00
KER	18/06/2024	TIKER/45121065	SO	24065779903	JAYARAMAN VEDAGIRI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	333,507.00
KER	19/06/2024	TIKER/45122079	SO	24065813633	NITYA RAMAKRISHNAN	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36,37	970.00	0.00	970.00	334,477.00
BAN	20/06/2024	TIBAN/46204804	SO	24065830021	RADHA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,45,46,47	2,911.00	0.00	2,911.00	337,388.00
BAN	20/06/2024	TIBAN/46204840	SO	24065753414	ANAGHA RAVI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32 ,33	37,737.00	0.00	37,737.00	375,125.00
BAN	20/06/2024	TIBAN/46204854	SO	24065771952	KOMAL MOHAN	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-12	2,699.00	0.00	2,699.00	377,824.00



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BAN	22/06/2024	TIBAN/46204963	SO	24065757423	SUDHA V KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,45,31,32,33,35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,41,42,43,45,31,32,33,35	69,176.00	0.00	69,176.00	447,000.00
BAN	24/06/2024	TIBAN/46205034	SO	24065889491	BINOD PRASAD	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-17,46,47	1,455.00	0.00	1,455.00	448,455.00
BAN	24/06/2024	TIBAN/46205069	SO	24065914841	SONAL MURARKA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,386.00	0.00	1,386.00	449,841.00
BAN	24/06/2024	TIBAN/46205073	SO	24065914652	SWAGATA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	1,386.00	0.00	1,386.00	451,227.00
BAN	24/06/2024	TIBAN/46205084	SO	24065918001	MRS NAGASHREE	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35,36	970.00	0.00	970.00	452,197.00
BAN	25/06/2024	TIBAN/46205164	SO	24065930192	GEETHA PUTTARJUN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12	1,386.00	0.00	1,386.00	453,583.00
KER	25/06/2024	TIKER/45132046	SO	24065909641	BEENA DEVI	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,560.00	0.00	2,560.00	456,143.00
BAN	26/06/2024	TIBAN/46205287	SO	B-24065813634	NITYA RAMAKRISHNAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00	460,335.00
BAN	27/06/2024	TIBAN/46205295	SO	24065947744	ABHISHAKE KAUL	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,17,36	1,455.00	0.00	1,455.00	461,790.00
BAN	27/06/2024	TIBAN/46205305	SO	24065940501	BINOD PRASAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,47	6,287.00	0.00	6,287.00	468,077.00
BAN	27/06/2024	TIBAN/46205324	SO	24065940823	ASHA DEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	4,192.00	472,269.00
BAN	27/06/2024	TIBAN/46205330	SO	24065947743	ABHISHAKE KAUL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,36	6,287.00	0.00	6,287.00	478,556.00
KER	27/06/2024	TIKER/45135016	SO	240340493614	SANDHESH RAO	DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,45,46,47,31,32,33,34	8,050.00	0.00	8,050.00	486,606.00
KER	27/06/2024	TIKER/45136121	SO	24065961674	KAUSHIK VISHWANATH	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16,17,21,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35	11,157.00	0.00	11,157.00	497,763.00
KER	28/06/2024	TIKER/45136819	SO	24065963601	LAKSHMI R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	502,466.00
BAN	29/06/2024	TIBAN/46205513	SO	24066012691	ARJUN PALLAVA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	693.00	503,159.00
BAN	29/06/2024	TIBAN/46205554	SO	24065940825	ASHA DEVI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-34,35	970.00	0.00	970.00	504,129.00

507,473.00

3,344.00

504,129.00

After Adjusting Pending Cheques, If Any : 504,129.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 504,129.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKBLR005433
(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.