



Balance Statement

Invoices till 30/09/2024 not paid as on 30/09/2024

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
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	3,234.00
BAN	15/06/2024	TIBAN/46204602	SO	24065771951	BINA DEVI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12	423.00	0.00	423.00	3,657.00
BAN	20/06/2024	TIBAN/46204854	SO	24065771952	BINA DEVI	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-12	2,699.00	0.00	2,699.00	6,356.00
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	7,326.00
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	12,029.00
BAN	04/07/2024	TIBAN/46205829	SO	24076065171	MS POOJA RAI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,42,43 ,44,31,32,33,34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,14,21,22,23,24,41,42,43,44,31,32,33,34	83,849.00	0.00	83,849.00	95,878.00
BAN	21/08/2024	TIBAN/46209408	SO	24086937441	ANURADHA RAO	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16,24,25,44, 45,46,47	4,851.00	0.00	4,851.00	100,729.00
BAN	02/09/2024	TIBAN/46210353	SO	24097177241	KUMARSWAMY	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-43	693.00	0.00	693.00	101,422.00
BAN	03/09/2024	TIBAN/46210367	SO	24097180861	ASHA RANI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,25,26	1,940.00	0.00	1,940.00	103,362.00
BAN	03/09/2024	TIBAN/46210368	SO	24097182281	LEELA SRKAR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,17,25,26,27,36, 37	3,881.00	0.00	3,881.00	107,243.00
BAN	04/09/2024	TIBAN/46210510	SO	24097212052	MILIND	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47	485.00	0.00	485.00	107,728.00
BAN	04/09/2024	TIBAN/46210530	SO	24097211701	NAVEEN NANIAN	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12,13,14,21,22,23	2,911.00	0.00	2,911.00	110,639.00
BAN	04/09/2024	TIBAN/46210556	SO	24097212051	MILIND	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	112,735.00
KER	04/09/2024	TIKER/45248191	SO	24096905736	ANIL KUMAR	DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-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	2,095.00	0.00	2,095.00	114,830.00
BAN	05/09/2024	TIBAN/46210565	SO	24097222081	SINDU K	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35,36	970.00	0.00	970.00	115,800.00
BAN	05/09/2024	TIBAN/46210611	SO	24097236412	NARAYAN SARMAH	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	117,186.00
BAN	05/09/2024	TIBAN/46210620	SO	24097233301	MR DEEPAK MENON	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16,17	2,426.00	0.00	2,426.00	119,612.00



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KER	06/09/2024	TIKER/45252041	SO	24096941407	JAYARTHANAM KRISHNA	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,699.00	0.00	2,699.00	122,311.00
BAN	11/09/2024	TIBAN/46210857	SO	24097306011	ASHA RANI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,46,36,37	1,940.00	0.00	1,940.00	124,251.00
BAN	11/09/2024	TIBAN/46210898	SO	24097327661	SADHGURU BHAT	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,46,47	1,455.00	0.00	1,455.00	125,706.00
BAN	12/09/2024	TIBAN/46210938	SO	24097350661	A MOHAN KUMAR	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12	387.00	0.00	387.00	126,093.00
BAN	12/09/2024	TIBAN/46210950	SO	24097343121	NAVIN NANAIHAH	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46,47,31,32,33,34,35,36,37	6,791.00	0.00	6,791.00	132,884.00
BAN	12/09/2024	TIBAN/46210962	SO	24097337281	VIVEK G	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,36,37	6,287.00	0.00	6,287.00	139,171.00
BAN	12/09/2024	TIBAN/46210998	SO	24097353491	AJITABH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	141,267.00
KER	13/09/2024	TIKER/45262426	SO	24096941409	JAYARTHANAM KRISHNA	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	143,827.00
BAN	16/09/2024	TIBAN/46211174	SO	24097399963	NITHIN BALAJI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16,17,23,24,25,26,27,46	5,336.00	0.00	5,336.00	149,163.00
BAN	17/09/2024	TIBAN/46211291	SO	24097418061	SADGURU BHAT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	6,287.00	155,450.00
BAN	18/09/2024	TIBAN/46211332	SO	24097350662	A MOHAN KUMAR	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	423.00	155,873.00
BAN	18/09/2024	TIBAN/46211369	SO	24097431043	RASHMI VIJAY	3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	3,234.00	0.00	3,234.00	159,107.00
BAN	18/09/2024	TIBAN/46211375	SO	24097445793	PRASHANTH KOTA	3D PRINTED CAST-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	3,234.00	0.00	3,234.00	162,341.00
BAN	18/09/2024	TIBAN/46211381	SO	24097442051	RAM SITARAMAN	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-48,33,34,35,36,37,38	3,396.00	0.00	3,396.00	165,737.00
BAN	18/09/2024	TIBAN/46211395	SO	24097426561	MANOJ VARMA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12,42	775.00	0.00	775.00	166,512.00
KER	18/09/2024	TIKER/45269060	SO	24096905738	ANIL KUMAR	DENTCARE ACRYLIC INJECT 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	170,363.00
BAN	19/09/2024	TIBAN/46211410	SO	24097442071	RAKESH SHANKAR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,17	1,455.00	0.00	1,455.00	171,818.00
BAN	19/09/2024	TIBAN/46211459	SO	24097449843	VIVEK	3D PRINTED CAST-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	3,234.00	0.00	3,234.00	175,052.00



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BAN	20/09/2024	TIBAN/46211568	SO	24097432973	MADHURI G	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23,24,25,26,41,42,43,31,32,33	66,033.00	0.00	66,033.00	241,085.00
KER	20/09/2024	TIKER/45272160	SO	24097448013	NAINIKA	SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,885.00	0.00	1,885.00	242,970.00
BAN	21/09/2024	TIBAN/46211613	SO	24097495683	LEELA SHEKHAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,25,26,27,36,37	16,766.00	0.00	16,766.00	259,736.00
BAN	21/09/2024	TIBAN/46211626	SO	24097426562	MANOJ VARMA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21,31	423.00	0.00	423.00	260,159.00
KER	22/09/2024	TIKER/45274076	SO	24097498841	CHINMAYEE YOGA DEEPTI	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23,41,42,31,32,33	3,465.00	0.00	3,465.00	263,624.00
KER	22/09/2024	TIKER/45274589	SO	24097426564	MANOJ VARMA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-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	846.00	0.00	846.00	264,470.00
BAN	23/09/2024	TIBAN/46211697	SO	24097531913	BINI DEV	3D PRINTED CAST-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	267,704.00
BAN	23/09/2024	TIBAN/46211700	SO	24097531662	SUNDRAJAN IYER	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	1,386.00	0.00	1,386.00	269,090.00
BAN	24/09/2024	TIBAN/46211757	SO	24097520141	GOPAL SHASTRI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,47,48	2,426.00	0.00	2,426.00	271,516.00
KER	24/09/2024	TIKER/45277829	SO	24097350664	A MOHAN KUMAR	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,257.00	0.00	1,257.00	272,773.00
KER	25/09/2024	TIKER/45279924	SO	24097426568	MANOJ VARMA	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-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	4,050.00	0.00	4,050.00	276,823.00
BAN	26/09/2024	TIBAN/46211950	SO	24097568281	BHARATHI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,31,32,33,34,35	4,851.00	0.00	4,851.00	281,674.00
BAN	26/09/2024	TIBAN/46211952	SO	24097497723	CHINMAYEE YOGA DEEPTI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,32,33	34,592.00	0.00	34,592.00	316,266.00
BAN	27/09/2024	TIBAN/46212027	SO	24097590412	ASHISH SHARMA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,46,47,48,36,37	2,911.00	0.00	2,911.00	319,177.00



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BAN	28/09/2024	TIBAN/46212193	SO	24097350665	A MOHAN KUMAR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46,31,32,33,34,35,36	5,821.00	0.00	5,821.00	324,998.00
BAN	30/09/2024	TIBAN/46212277	SO	24097642321	MASTER SHESHADRI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	2,581.00	0.00	2,581.00	327,579.00
BAN	30/09/2024	TIBAN/46212297	SO	24097662201	SUPRATIM SEN GUPTA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,386.00	0.00	1,386.00	328,965.00
							328,965.00	0.00	328,965.00	

After Adjusting Pending Cheques, If Any : **328,965.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **328,965.00**

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.