



Balance Statement

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

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	2,713.00	521.00	521.00
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	944.00
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	3,643.00
BAN	28/10/2024	TIBAN/46214052	SO	241080636210	SUJALA PARIK	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23,25, 26,41,42,43,31,32,33,35,36	7,762.00	0.00	7,762.00	11,405.00
KER	31/10/2024	TIKER/45335524	SO	24108181894	SRIKANT	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23,2 4,25,41,42,43,44,45,46,47,31,32,33,34, 35,36,37	25,225.00	23,249.00	1,976.00	13,381.00
KER	01/11/2024	TIKER/45336723	SO	24108175494	BABY NAINIKA	EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	948.00	14,329.00
BAN	02/11/2024	TIBAN/46214432	SO	24118211571	SWATHI POKALA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	357.00	14,686.00
BAN	04/11/2024	TIBAN/46214467	SO	24118211501	SUSHMA RAO	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-17,26,27,45,46,36,37	3,396.00	0.00	3,396.00	18,082.00
KER	04/11/2024	TIKER/45339796	SO	24118181896	SRIKANT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,21,22, 23,24,25,41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	19,851.00	0.00	19,851.00	37,933.00
BAN	05/11/2024	TIBAN/46214551	SO	24118233491	ASHISH SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,48,36,37	13,104.00	0.00	13,104.00	51,037.00
KER	05/11/2024	TIKER/45340416	SO	24118219351	KVMK SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,45,46,47	11,687.00	0.00	11,687.00	62,724.00
BAN	06/11/2024	TIBAN/46214579	SO	24118242552	ANANYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00	64,908.00
BAN	07/11/2024	TIBAN/46214662	SO	24118286131	VINKET RAMA RAJU	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,47,34,35,36	3,396.00	0.00	3,396.00	68,304.00
BAN	07/11/2024	TIBAN/46214680	SO	24118276381	SUSHMA RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,26,27,45,46,36,37	15,288.00	0.00	15,288.00	83,592.00
BAN	09/11/2024	TIBAN/46214787	SO	24118316201	VINUTHA	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	89,413.00
BAN	11/11/2024	TIBAN/46214878	SO	24118319091	VENKATRAMARAJU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47,34,35,36, 37	17,472.00	0.00	17,472.00	106,885.00
BAN	12/11/2024	TIBAN/46214977	SO	24118367122	ANANYA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00	107,578.00



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BAN	12/11/2024	TIBAN/46215038	SO	24118316204	VINUTHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33	39,312.00	0.00	39,312.00	146,890.00
BAN	13/11/2024	TIBAN/46215131	SO	24118380361	REKHA SAXENA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	4,368.00	151,258.00
BAN	14/11/2024	TIBAN/46215132	SO	24118380363	REKHA SAXENA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15	970.00	0.00	970.00	152,228.00
BAN	15/11/2024	TIBAN/46215207	SO	24118402381	KUSUMA JAYARAMAIAH	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17,41,42,43,44,46,47,31,32,33,34	6,791.00	0.00	6,791.00	159,019.00
BAN	15/11/2024	TIBAN/46215286	SO	24118413333	DR MANJARI RAJGOPALAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	161,203.00
BAN	16/11/2024	TIBAN/46215295	SO	24118452491	SUSHMA R	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	161,896.00
BAN	18/11/2024	TIBAN/46215388	SO	24118459281	PAYAL SARKAR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23,41,42,43,44,45,46,47,48,31,32,33,37	8,732.00	0.00	8,732.00	170,628.00
BAN	18/11/2024	TIBAN/46215396	SO	24118478261	NAVEEN NANAIAH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	1,386.00	0.00	1,386.00	172,014.00
BAN	20/11/2024	TIBAN/46215525	SO	24118501341	ADITI MUKARJI	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	177,835.00
KER	21/11/2024	TIKER/45364683	SO	24118506503	KUSUMA JAYARAMAIAH	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16,17,21,22,23,24,25,26,41,42,43,44,45,46,47,31,32,33,34,35,36	8,190.00	0.00	8,190.00	186,025.00
KER	21/11/2024	TIKER/45364813	SO	24118506501	KUSUMA JAYARAMAIAH	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23,24,25,26,41,42,43,44,45,46,47,48,31,32,33,34,35,36	26,195.00	0.00	26,195.00	212,220.00
BAN	23/11/2024	TIBAN/46215826	SO	24118566503	DWARAKA REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	214,404.00
BAN	23/11/2024	TIBAN/46215854	SO	24118565315	PAYAL SARKAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,21,22,23,41,42,43,44,45,46,47,48,31,32,33,37	38,913.00	0.00	38,913.00	253,317.00
KER	25/11/2024	TIKER/45371375	SO	24118579611	USHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	0.00	6,678.00	259,995.00
BAN	26/11/2024	TIBAN/46215954	SO	24118604221	SHINE KALRA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47	485.00	0.00	485.00	260,480.00
BAN	26/11/2024	TIBAN/46215955	SO	24118592611	RASHMI DISILVA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47	485.00	0.00	485.00	260,965.00
BAN	26/11/2024	TIBAN/46216033	SO	24118566853	ADITI MUKARJI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33	39,312.00	0.00	39,312.00	300,277.00



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KER	26/11/2024	TIKER/45372592	SO	24118506505	KUSUMA JAYARAMAIAH	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,21,22, 23,24,25,26,41,42,43,44,45,46,47,48,31 ,32,33,34,35,36	19,713.00	0.00	19,713.00	319,990.00
KER	27/11/2024	TIKER/45374201	SO	24118623514	BABY NAINIKA	SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-42,32 , SECTIONAL SCREW (EXPANSION)-11	1,885.00	0.00	1,885.00	321,875.00
KER	27/11/2024	TIKER/45374738	SO	24118628621	RASHMI DSILVA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	323,545.00
BAN	30/11/2024	TIBAN/46216416	SO	24118693251	VASANTHI KRISANAN	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	330,336.00
KER	30/11/2024	TIKER/45379820	SO	24118705381	MEENA AACHARYA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,386.00	0.00	1,386.00	331,722.00
							357,684.00	25,962.00		331,722.00

After Adjusting Pending Cheques, If Any : **331,722.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **331,722.00**

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.