



# Balance Statement

Invoices till 31/07/2024 not paid as on 31/07/2024

## 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	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	11,227.00
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	15,078.00
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	15,501.00
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	18,200.00
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	19,170.00
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	10.00	1,376.00	20,546.00
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	24,738.00
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	29,441.00
BAN	01/07/2024	TIBAN/46205592	SO	24066027791		TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17	1,940.00	0.00	1,940.00	31,381.00
BAN	02/07/2024	TIBAN/46205615	SO	24076043293	NAGASHRI PALAVALLI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	485.00	31,866.00
BAN	03/07/2024	TIBAN/46205681	SO	24076048992	SUCHI BHAGWAT	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,45,46	2,426.00	0.00	2,426.00	34,292.00
BAN	03/07/2024	TIBAN/46205682	SO	24076049201	RAVISHANKAR B	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,31	970.00	0.00	970.00	35,262.00
BAN	03/07/2024	TIBAN/46205683	SO	24076048791	JAYARATHNAM	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	40,113.00
BAN	03/07/2024	TIBAN/46205687	SO	24076048991	SUCHI BHAGWAT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,45,46	10,479.00	0.00	10,479.00	50,592.00
BAN	03/07/2024	TIBAN/46205730	SO	24076074972	SHILPAK	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	51,978.00



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BAN	03/07/2024	TIBAN/46205757	SO	24076043291	NAGASHRI PALAVALLI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	39,833.00	0.00	39,833.00	91,811.00
KER	03/07/2024	TIKER/45145785	SO	24076080152	HARISH JAIN	DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,21,26	591.00	0.00	591.00	92,402.00
BAN	04/07/2024	TIBAN/46205794	SO	24076062854	SUDEEP DAS GUPTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (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	67,078.00	0.00	67,078.00	159,480.00
BAN	04/07/2024	TIBAN/46205814	SO	24076096572	RATHNANDA KISHORE	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	160,866.00
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-11,12,13,14,21,22,23,24,41,42,4 3,44,31,32,33,34	83,849.00	0.00	83,849.00	244,715.00
KER	04/07/2024	TIKER/45147738	SO	24075940827	ASHA DEVI	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	2,612.00	247,327.00
BAN	05/07/2024	TIBAN/46205843	SO	24076091991	JAYASHREE KS	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,17,45,46	1,940.00	0.00	1,940.00	249,267.00
BAN	06/07/2024	TIBAN/46205988	SO	24076123751	MANU DEV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	4,192.00	253,459.00
BAN	08/07/2024	TIBAN/46206060	SO	24076153201	RAVISHANKAR B	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,31	6,290.00	0.00	6,290.00	259,749.00
BAN	09/07/2024	TIBAN/46206098	SO	24076177714	ARYAN LOKESH	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	261,135.00
BAN	09/07/2024	TIBAN/46206099	SO	24076185354	DIVYA Y	3D PRINTED CAST FULL ARCH-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	264,369.00
BAN	09/07/2024	TIBAN/46206100	SO	24076163662	KUMAR SWAMY	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	687.00	265,056.00
BAN	09/07/2024	TIBAN/46206108	SO	24076167941	TRIDIB KONWAR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16,17, 21,22,23,24,25,26,41,42,43,44,45,31,32 ,33,34,35	11,157.00	0.00	11,157.00	276,213.00
BAN	09/07/2024	TIBAN/46206131	SO	24076167371	PAYAL SARKAR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22,23,41,42, 43,31,32,33	5,336.00	0.00	5,336.00	281,549.00
BAN	09/07/2024	TIBAN/46206139	SO	24076175102	SUNITHA SRIVATSAVA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45	485.00	0.00	485.00	282,034.00



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BAN	10/07/2024	TIBAN/46206195	SO	24076175101	SUNITHA SRIVATSAVA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	284,130.00
KER	10/07/2024	TIKER/45155484	SO	24076155782	JAYASHREE KS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,45,46	8,383.00	0.00	8,383.00	292,513.00
KER	10/07/2024	TIKER/45156183	SO	24075961679	KAUSHIK VISHWANATH	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35	20,962.00	0.00	20,962.00	313,475.00
BAN	11/07/2024	TIBAN/46206270	SO	24076202413	ASHMI SHAURYA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,25	1,455.00	0.00	1,455.00	314,930.00
BAN	11/07/2024	TIBAN/46206344	SO	24076209971	AKSHTHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (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	46,120.00	0.00	46,120.00	361,050.00
KER	11/07/2024	TIKER/45157474	SO	24076190521	GEETHA PRAHALAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	364,185.00
BAN	13/07/2024	TIBAN/46206455	SO	24076263381	NALINI RAJ	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	364,960.00
BAN	13/07/2024	TIBAN/46206494	SO	24076270172	SUPRATIM SEN GUPTA	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	370,781.00
KER	13/07/2024	TIKER/45162043	SO	24076253031	JAYARATHNAM K	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33,34,35,36	10,937.00	0.00	10,937.00	381,718.00
BAN	16/07/2024	TIBAN/46206638	SO	24076304921	SANJUSHREE RAJAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	635.00	382,353.00
BAN	16/07/2024	TIBAN/46206657	SO	24076304751	RAVIS HANKAR	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12	693.00	0.00	693.00	383,046.00
BAN	16/07/2024	TIBAN/46206663	SO	24076290552	AISHWARYA RAO	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-37	485.00	0.00	485.00	383,531.00
BAN	16/07/2024	TIBAN/46206701	SO	24076270171	SUPRATIM SEN GUPTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33	37,737.00	0.00	37,737.00	421,268.00
KER	16/07/2024	TIKER/45165367	SO	240759616710	KAUSHIK VISHWANATH	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,21,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35	15,094.00	0.00	15,094.00	436,362.00
KER	17/07/2024	TIKER/45168410	SO	24076253033	JAYARATHNAM K	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,32,33,34,35,36	7,875.00	0.00	7,875.00	444,237.00
BAN	18/07/2024	TIBAN/46206873	SO	24076344552	NEETA JHA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	1,940.00	446,177.00



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BAN	19/07/2024	TIBAN/46206919	SO	24076348971	PADMA M R	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,17,24,25,26,27,28,44,45,46,47,34,35,36	7,277.00	0.00	7,277.00	453,454.00
BAN	19/07/2024	TIBAN/46206932	SO	24076348831	GEETHA NAIR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17,18,24,25,26,27,28,44,45,46,47,48,34,35,36,37,38	9,702.00	0.00	9,702.00	463,156.00
KER	20/07/2024	TIKER/45173538	SO	24076352452	IAN RONIK	FIXED TONGUE CRIB (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	1,734.00	464,890.00
BAN	22/07/2024	TIBAN/46207125	SO	24076389951	RAVISHANKAR B	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	693.00	465,583.00
BAN	22/07/2024	TIBAN/46207141	SO	24076417772	SHUBADA VAIDYA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35,36,37	1,455.00	0.00	1,455.00	467,038.00
KER	22/07/2024	TIKER/45176028	SO	24076414402	SANJUSHREE RAJAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	467,673.00
BAN	23/07/2024	TIBAN/46207189	SO	24076421771	VITAL MADHYALKAR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16,17,24,25,26,27	4,366.00	0.00	4,366.00	472,039.00
BAN	24/07/2024	TIBAN/46207324	SO	24076454271	DINESH N WARRIER	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-27	485.00	0.00	485.00	472,524.00
KER	25/07/2024	TIKER/45180501	SO	24076459971	DR DHIJILA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	473,217.00
KER	26/07/2024	TIKER/45183614	SO	24076352454	IAN RONIK	TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	761.00	473,978.00
BAN	29/07/2024	TIBAN/46207677	SO	24076530881	NEETHA JHA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23,41,42,43,31,32,33 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23,41,42,43,31,32,33	8,677.00	0.00	8,677.00	482,655.00
BAN	31/07/2024	TIBAN/46207827	SO	24076530886	NEETHA JHA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-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	13,583.00	0.00	13,583.00	496,238.00
KER	31/07/2024	TIKER/45190296	SO	24076556073	GEETHA NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,18,24,25,26,27,28,44,45,46,47,48,34,35,36,37,38	18,228.00	0.00	18,228.00	514,466.00

515,862.00

1,396.00

514,466.00

After Adjusting Pending Cheques, If Any : 514,466.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 514,466.00

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.