



# Balance Statement

Invoices till 31/08/2024 not paid as on 31/08/2024

## 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	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	7,993.00
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	11,844.00
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	12,267.00
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	14,966.00
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	15,936.00
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	20,639.00
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	22,579.00
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	89,657.00
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	173,506.00
BAN	01/08/2024	TIBAN/46207947	SO	24076582561	MONA SHARMA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,17	1,455.00	0.00	1,455.00	174,961.00
BAN	01/08/2024	TIBAN/46207968	SO	24076602433	SUDEEP DAS GUPTA	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	178,195.00
BAN	01/08/2024	TIBAN/46207985	SO	24076601921	SHYAM RAO	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,17	970.00	0.00	970.00	179,165.00
BAN	02/08/2024	TIBAN/46208019	SO	24086601925	SHYAM RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	4,192.00	183,357.00
BAN	06/08/2024	TIBAN/46208278	SO	24086659671	GITHANJALI DEVI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16,21, 22,23,24,25,26,27,28,41,42,43,44,45,46 ,47,48,31,32,33,34,35,36	13,583.00	0.00	13,583.00	196,940.00



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BAN	06/08/2024	TIBAN/46208313	SO	24086692661	ALITA GEO	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-13	635.00	0.00	635.00	197,575.00
BAN	06/08/2024	TIBAN/46208326	SO	24086659593	VEERABHADRA PATAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	199,671.00
BAN	07/08/2024	TIBAN/46208358	SO	24086659651	NARAYAN SARMA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16,21,22,23,24,25,41,42,43,44,45,46,31,32,33,34,35	10,672.00	0.00	10,672.00	210,343.00
BAN	08/08/2024	TIBAN/46208518	SO	24086681292	SUNDARRAJAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	4,192.00	214,535.00
KER	08/08/2024	TIKER/45204980	SO	24086556074	GEETHA NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,18,24,25,26,27,28,44,45,46,47,48,34,35,36,37,38	13,125.00	0.00	13,125.00	227,660.00
KER	09/08/2024	TIKER/45205557	SO	24086669531	PRANAV RAO	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,44,45,46	1,940.00	0.00	1,940.00	229,600.00
KER	09/08/2024	TIKER/45205804	SO	24086740242	MUTHANNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	231,696.00
BAN	10/08/2024	TIBAN/46208670	SO	24086776752	VEENA LOKESH	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27,34,35,36,37	2,911.00	0.00	2,911.00	234,607.00
BAN	10/08/2024	TIBAN/46208677	SO	24086780772	SAJEL MASTURLAL	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-13 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-13	1,386.00	0.00	1,386.00	235,993.00
BAN	14/08/2024	TIBAN/46209024	SO	24086850411	FOWZIA TANSEEN	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-22,23,24,25,26,27,45,46,47,35,36,37	5,821.00	0.00	5,821.00	241,814.00
BAN	16/08/2024	TIBAN/46209030	SO	24086659654	NARAYAN SARMA	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	255,397.00
BAN	17/08/2024	TIBAN/46209207	SO	24086866741	GITANJALI DEVI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16,17,18,21,22,23,24,25,26,27,28,41,42,43,44,45,46,47,48,31,32,33,34,35,36	14,553.00	0.00	14,553.00	269,950.00
BAN	19/08/2024	TIBAN/46209275	SO	24086926711	SANSKRITI SRINIVASAN	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	271,336.00
BAN	19/08/2024	TIBAN/46209294	SO	24086905731	ANIL KUMAR	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	272,111.00
BAN	19/08/2024	TIBAN/46209304	SO	24086850415	FOWZIA TANSEEN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27,45,46,47,35,36,37	20,958.00	0.00	20,958.00	293,069.00
BAN	19/08/2024	TIBAN/46209305	SO	24086850414	FOWZIA TANSEEN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	6,290.00	299,359.00
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	304,210.00



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BAN	21/08/2024	TIBAN/46209413	SO	24086929111	VEENA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,34,35,36,37	12,575.00	0.00	12,575.00	316,785.00
BAN	21/08/2024	TIBAN/46209477	SO	24086941402	JAYARTHANAM KRISHNA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12	387.00	0.00	387.00	317,172.00
BAN	22/08/2024	TIBAN/46209514	SO	24086956721	LELLA SHEKAR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,17	1,455.00	0.00	1,455.00	318,627.00
BAN	22/08/2024	TIBAN/46209515	SO	24086972633	ANURADHA RAO	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16,24,25,26,27,28,44,45,46,47,35,36,37,38	8,247.00	0.00	8,247.00	326,874.00
BAN	22/08/2024	TIBAN/46209603	SO	24086970561	PRASHANT KOTA	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-11,12,13,21,22,23,41,42,43,31,32,33	79,653.00	0.00	79,653.00	406,527.00
BAN	23/08/2024	TIBAN/46209676	SO	24086866745	GITANJALI DEVI	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-11,12,13,21,22,23,41,42,43,31,32,33	73,366.00	0.00	73,366.00	479,893.00
BAN	23/08/2024	TIBAN/46209677	SO	24086972631	ANURADHA RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16,24,25,26,27,28,44,45,46,47,35,36,37,38	35,629.00	0.00	35,629.00	515,522.00
BAN	23/08/2024	TIBAN/46209693	SO	24086659656	NARAYAN SARMA	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-11,12,13,21,22,23,41,42,43,31,32,33	71,270.00	0.00	71,270.00	586,792.00
BAN	24/08/2024	TIBAN/46209724	SO	24087024772	GEETHA NAIR	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	588,178.00
KER	24/08/2024	TIKER/45230558	SO	24086905733	ANIL KUMAR	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	589,024.00
KER	25/08/2024	TIKER/45232801	SO	24086987294	NAINIKA	HYRAX SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	2,518.00	0.00	2,518.00	591,542.00
KER	25/08/2024	TIKER/45232813	SO	24086941403	JAYARTHANAM KRISHNA	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	423.00	0.00	423.00	591,965.00
BAN	27/08/2024	TIBAN/46209893	SO	24087056861	RADHA SUBBA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,45,46,47	2,911.00	0.00	2,911.00	594,876.00



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BAN	27/08/2024	TIBAN/46209938	SO	24086530887	NEETHA JHA	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-11,12,13,21,22,23,41,42,43,31,32,33	73,366.00	0.00	73,366.00	668,242.00
BAN	28/08/2024	TIBAN/46209961	SO	24087056865	RADHA SUBBA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,45,46,47	12,575.00	0.00	12,575.00	680,817.00
BAN	28/08/2024	TIBAN/46209996	SO	240868667411	GITANJALI DEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	682,913.00
BAN	28/08/2024	TIBAN/46210035	SO	24087058451	ASMI SOURYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	10,481.00	0.00	10,481.00	693,394.00
BAN	29/08/2024	TIBAN/46210090	SO	24087106852	ANURADHA RAO	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	694,780.00
BAN	31/08/2024	TIBAN/46210272	SO	24087149931	GEETANJALI DEVI	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	696,166.00
							<b>696,166.00</b>	<b>0.00</b>	<b>696,166.00</b>	

After Adjusting Pending Cheques, If Any : **696,166.00**  
 Receipts Pending Reconciliation Or Settlement : **278.00**  
 Net Receivable : **695,888.00**

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.