



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BLR005460 - RANGANATH C M

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 | 06/08/2024 | TIKER/45201109 | SO | 24086694841 | SHIVANI | TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 , FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 | 3,749.00 | 0.00 | 3,749.00 | 3,749.00 |
| BAN | 01/10/2024 | TIBAN/46212377 | SO | 24097662931 | PADMA | ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,31 | 5,019.00 | 0.00 | 5,019.00 | 8,768.00 |
| BAN | 01/10/2024 | TIBAN/46212381 | SO | 24097663001 | SUKANYA | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,27 | 4,192.00 | 0.00 | 4,192.00 | 12,960.00 |
| BAN | 01/10/2024 | TIBAN/46212400 | SO | 24097662891 | KARTHIKEYAN C | ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21 | 2,510.00 | 0.00 | 2,510.00 | 15,470.00 |
| KER | 02/10/2024 | TIKER/45291225 | SO | 24107705031 | ANYA NIGAN | DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 1,271.00 | 16,741.00 |
| BAN | 04/10/2024 | TIBAN/46212597 | SO | 24107720051 | CHINMAYE | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 2,096.00 | 18,837.00 |
| KER | 08/10/2024 | TIKER/45299494 | SO | 24107775351 | RAGHU | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 4,703.00 | 23,540.00 |
| BAN | 10/10/2024 | TIBAN/46213042 | SO | 24107846281 | INDERJIT | SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-42 | 1,196.00 | 0.00 | 1,196.00 | 24,736.00 |
| KER | 10/10/2024 | TIKER/45303197 | SO | 24107826811 | PRANAY | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 2,096.00 | 26,832.00 |
| KER | 10/10/2024 | TIKER/45303329 | SO | 24107825741 | SUTHA | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 | 2,096.00 | 0.00 | 2,096.00 | 28,928.00 |
| KER | 11/10/2024 | TIKER/45304546 | SO | 24107826861 | AMBAREESH | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17 | 6,287.00 | 0.00 | 6,287.00 | 35,215.00 |
| BAN | 15/10/2024 | TIBAN/46213290 | SO | 24107889561 | G C PRADEEP | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,45,46,47,48 | 10,479.00 | 0.00 | 10,479.00 | 45,694.00 |
| BAN | 15/10/2024 | TIBAN/46213294 | SO | 24107889301 | STELLA MARY | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 2,096.00 | 47,790.00 |
| BAN | 16/10/2024 | TIBAN/46213348 | SO | 24107889621 | KRISHNA REDDY | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26 | 6,287.00 | 0.00 | 6,287.00 | 54,077.00 |
| BAN | 22/10/2024 | TIBAN/46213716 | SO | 24108029901 | RAHUL PARMAR | DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27,28 | 6,153.00 | 0.00 | 6,153.00 | 60,230.00 |
| BAN | 22/10/2024 | TIBAN/46213725 | SO | 24108030001 | STELLA MARY | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 2,184.00 | 62,414.00 |
| BAN | 22/10/2024 | TIBAN/46213727 | SO | 24108029981 | SANDHYA H S | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45 | 2,184.00 | 0.00 | 2,184.00 | 64,598.00 |
| KER | 22/10/2024 | TIKER/45320017 | SO | 24108006981 | HARIKRISHNA MISHRA | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,670.00 | 0.00 | 1,670.00 | 66,268.00 |
| KER | 22/10/2024 | TIKER/45320768 | SO | 24108009572 | DR USHA | BRUX CHECKER (TMJ SPLINT)-11 | 1,017.00 | 0.00 | 1,017.00 | 67,285.00 |
| KER | 22/10/2024 | TIKER/45320773 | SO | 24108011251 | DR SUPRIYA | BRUX CHECKER (TMJ SPLINT)-11 | 1,017.00 | 0.00 | 1,017.00 | 68,302.00 |
| BAN | 23/10/2024 | TIBAN/46213768 | SO | 24108029861 | KRISHNA REDDY | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15 | 4,368.00 | 0.00 | 4,368.00 | 72,670.00 |
| BAN | 29/10/2024 | TIBAN/46214145 | SO | 24108136581 | NIRAV PARMAR | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,184.00 | 0.00 | 2,184.00 | 74,854.00 |
| BAN | 29/10/2024 | TIBAN/46214182 | SO | 24108136561 | MALATHI | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 | 2,184.00 | 0.00 | 2,184.00 | 77,038.00 |



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BLR005460 - RANGANATH C M

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 | 29/10/2024 | TIBAN/46214185 | SO | 24108136501 | SWETANK | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,184.00 | 0.00 | 2,184.00 | 79,222.00 |
| BAN | 06/11/2024 | TIBAN/46214560 | SO | 24118248931 | RENUKA PILLAI | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 | 2,184.00 | 0.00 | 2,184.00 | 81,406.00 |
| KER | 07/11/2024 | TIKER/45343794 | SO | 24118269641 | GANESH B R | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27 | 6,552.00 | 0.00 | 6,552.00 | 87,958.00 |
| BAN | 08/11/2024 | TIBAN/46214723 | SO | 24118289261 | YUVACHITRA | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 2,184.00 | 90,142.00 |
| KER | 08/11/2024 | TIKER/45345566 | SO | 24118284501 | SWAPNIL | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,339.00 | 0.00 | 3,339.00 | 93,481.00 |
| KER | 09/11/2024 | TIKER/45346184 | SO | 24118284517 | KRISHNA REDDY | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34 | 10,395.00 | 0.00 | 10,395.00 | 103,876.00 |
| BAN | 13/11/2024 | TIBAN/46215096 | SO | 24118370741 | MANJULA N | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,48 | 4,368.00 | 0.00 | 4,368.00 | 108,244.00 |
| BAN | 13/11/2024 | TIBAN/46215102 | SO | 24118370801 | SAMADA GANESH | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,46,47,48 | 13,104.00 | 0.00 | 13,104.00 | 121,348.00 |
| KER | 17/11/2024 | TIKER/45358658 | SO | 24118453541 | SUTHA | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47 | 6,552.00 | 0.00 | 6,552.00 | 127,900.00 |
| KER | 18/11/2024 | TIKER/45359143 | SO | 24118466171 | HEMAGAYATRI | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47 | 4,368.00 | 0.00 | 4,368.00 | 132,268.00 |
| KER | 18/11/2024 | TIKER/45360286 | SO | 24118284515 | KRISHNA REDDY | DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34 | 3,833.00 | 0.00 | 3,833.00 | 136,101.00 |
| KER | 19/11/2024 | TIKER/45361684 | SO | 24118466051 | DURGA | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 3,339.00 | 0.00 | 3,339.00 | 139,440.00 |
| KER | 22/11/2024 | TIKER/45367391 | SO | 24118538991 | SUSHILA | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,339.00 | 0.00 | 3,339.00 | 142,779.00 |
| KER | 27/11/2024 | TIKER/45373972 | SO | 24118621991 | SHRUTHI | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17 | 4,368.00 | 0.00 | 4,368.00 | 147,147.00 |
| KER | 27/11/2024 | TIKER/45374007 | SO | 24118621291 | VINCENT | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,184.00 | 0.00 | 2,184.00 | 149,331.00 |
| KER | 27/11/2024 | TIKER/45374471 | SO | 24118591311 | HARIPRESAD | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 8,736.00 | 0.00 | 8,736.00 | 158,067.00 |

158,067.00

0.00

158,067.00

After Adjusting Pending Cheques, If Any : 158,067.00
Receipts Pending Reconciliation Or Settlement : 71,105.00
Net Receivable : 86,962.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKBLR005460
(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.