



# Balance Statement

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

## DENTCARE DENTAL LAB PVT. LTD.

### BLR005781 - VATS AND 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	02/11/2024	TIBAN/46214443	SO	24118214291	SANDEEP TIKU	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	5,821.00
BAN	02/11/2024	TIBAN/46214445	SO	24118218191	SANDEESH PANDEY	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47	485.00	0.00	485.00	6,306.00
BAN	04/11/2024	TIBAN/46214465	SO	24118218192	SANDEESH PANDEY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	8,490.00
BAN	04/11/2024	TIBAN/46214468	SO	24118152829	DR NIKIL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23,41,42,43,31,32,33	27,468.00	0.00	27,468.00	35,958.00
BAN	04/11/2024	TIBAN/46214469	SO	24118179107	REMA K P	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,41,42,43,31,32,33	25,179.00	0.00	25,179.00	61,137.00
BAN	04/11/2024	TIBAN/46214470	SO	24118230223	SUMITH	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47	485.00	0.00	485.00	61,622.00
BAN	04/11/2024	TIBAN/46214494	SO	24118230181	BHAIRAPPA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47,48,37	1,455.00	0.00	1,455.00	63,077.00
BAN	05/11/2024	TIBAN/46214511	SO	24118214296	SANDEEP TIKU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23,41,42,43,31,32,33	27,468.00	0.00	27,468.00	90,545.00
BAN	05/11/2024	TIBAN/46214539	SO	24118234661	SAROJA	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	104,128.00
BAN	06/11/2024	TIBAN/46214576	SO	24118255541	BHAIRAPPA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,37	6,552.00	0.00	6,552.00	110,680.00
BAN	07/11/2024	TIBAN/46214634	SO	24118277521	IVAN	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22,23,24,41,42,43,31,32,33	6,791.00	0.00	6,791.00	117,471.00
BAN	07/11/2024	TIBAN/46214687	SO	24118179108	REMA K P	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,41,42,43,31,32,33	10,857.00	0.00	10,857.00	128,328.00
BAN	08/11/2024	TIBAN/46214721	SO	241181528210	DR NIKIL	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23,41,42,43,31,32,33	11,844.00	0.00	11,844.00	140,172.00
BAN	08/11/2024	TIBAN/46214778	SO	24118286101	RAGHUNATH SINGH	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,18,21,22,23,41,42,43,44,45,46,31,32,33	7,762.00	0.00	7,762.00	147,934.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
BAN	08/11/2024	TIBAN/46214781	SO	24118214297	SANDEEP TIKU	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23,41,42,43,31,32,33	11,844.00	0.00	11,844.00	159,778.00
BAN	11/11/2024	TIBAN/46214855	SO	24118335861	SHARADHA NAIR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,21,22,23,24,25,26	5,336.00	0.00	5,336.00	165,114.00
BAN	11/11/2024	TIBAN/46214859	SO	24118324081	CAP SHANKAR V	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	167,298.00
BAN	11/11/2024	TIBAN/46214897	SO	24118351511	NEHA HARINATH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	167,991.00
BAN	12/11/2024	TIBAN/46214962	SO	24118357501	RAGHUNATH SINGH	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16,17,18,21,22,23,41,42,43,44,45,46,31,32	9,217.00	0.00	9,217.00	177,208.00
BAN	12/11/2024	TIBAN/46215024	SO	24118277524	IVAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,42,43,31,32,33	45,864.00	0.00	45,864.00	223,072.00
KER	13/11/2024	TIKER/45351661	SO	24118357423	RAGHUNATH SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21,22,23,41,42,43,44,45,46,31,32	18,434.00	0.00	18,434.00	241,506.00
BAN	14/11/2024	TIBAN/46215152	SO	24118412591	RAMESH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	242,199.00
BAN	14/11/2024	TIBAN/46215161	SO	24118412472	ABIRAMI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,386.00	0.00	1,386.00	243,585.00
BAN	16/11/2024	TIBAN/46215288	SO	24118443891	DEEPAK	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17,24,25,26,27,45,46,47	5,336.00	0.00	5,336.00	248,921.00
BAN	16/11/2024	TIBAN/46215320	SO	24118278343	SAROJA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27,28 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,44,45,46,47,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33	81,900.00	0.00	81,900.00	330,821.00
BAN	16/11/2024	TIBAN/46215332	SO	24118439951	HEMENDRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	333,005.00
BAN	18/11/2024	TIBAN/46215364	SO	24118478482	SANDEEP TIKKU	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	334,391.00
BAN	19/11/2024	TIBAN/46215482	SO	24118483993	DR NIKIL	3D PRINTED CAST-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	3,234.00	0.00	3,234.00	337,625.00



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KER	19/11/2024	TIKER/45362211	SO	24118357424	RAGHUNATH SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,18,21,22,23,41,42,43,44,45,46,31,32	13,287.00	0.00	13,287.00	350,912.00
BAN	20/11/2024	TIBAN/46215569	SO	24118513921	ARAVEND CHOWDHARY	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,386.00	0.00	1,386.00	352,298.00
BAN	21/11/2024	TIBAN/46215623	SO	24118527941	PAVITRA RAJKUMAR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	970.00	0.00	970.00	353,268.00
BAN	21/11/2024	TIBAN/46215624	SO	24118516131	DR SAMRAH	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27	970.00	0.00	970.00	354,238.00
BAN	21/11/2024	TIBAN/46215663	SO	24118524111	KRITHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,45,46	6,552.00	0.00	6,552.00	360,790.00
BAN	22/11/2024	TIBAN/46215774	SO	24118506163	RADHIKA PANDIT	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,41,42,43,44,31,32,33,34	55,692.00	0.00	55,692.00	416,482.00
BAN	23/11/2024	TIBAN/46215800	SO	24118575451	ADITYA VIJAY	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,386.00	0.00	1,386.00	417,868.00
BAN	25/11/2024	TIBAN/46215874	SO	24118582211	DR SAMRAH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	4,368.00	422,236.00
KER	25/11/2024	TIKER/45371133	SO	24118601032	GOWRI CHANDRA MOULI	DENTCARE ACRYLIC PLUS CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	788.00	0.00	788.00	423,024.00
BAN	26/11/2024	TIBAN/46215979	SO	24118619691	RADHIKA PANDIT	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12	1,386.00	0.00	1,386.00	424,410.00
BAN	26/11/2024	TIBAN/46216001	SO	24118617171	MAMATA HABBU	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,24	970.00	0.00	970.00	425,380.00
BAN	26/11/2024	TIBAN/46216045	SO	24118604111	PRANAV RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,44,45,46,47	10,920.00	0.00	10,920.00	436,300.00
BAN	26/11/2024	TIBAN/46216055	SO	24118617131	GIRISH RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	438,484.00
BAN	27/11/2024	TIBAN/46216057	SO	24118617321	NAUSHAD A	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,47	970.00	0.00	970.00	439,454.00
BAN	27/11/2024	TIBAN/46216085	SO	24118631811	TANVI SRIDHAR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16,17,24,25,26,27,45,46,47,35,36,37	7,277.00	0.00	7,277.00	446,731.00
BAN	27/11/2024	TIBAN/46216103	SO	24118642732	IVAN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12	1,386.00	0.00	1,386.00	448,117.00
BAN	29/11/2024	TIBAN/46216321	SO	24118662821	TANYA SRIDHAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16,17,24,25,26,27,45,46,47,35,36,37	32,760.00	0.00	32,760.00	480,877.00
KER	29/11/2024	TIKER/45377058	SO	24118646001	MAMATA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	3,339.00	0.00	3,339.00	484,216.00
BAN	30/11/2024	TIBAN/46216378	SO	24118702161	SK MURTHY	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,386.00	0.00	1,386.00	485,602.00



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BAN	30/11/2024	TIBAN/46216396	SO	24118702141	GOWRAMMA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	693.00	486,295.00
							<b>486,295.00</b>	<b>0.00</b>		<b>486,295.00</b>

After Adjusting Pending Cheques, If Any : **486,295.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **486,295.00**

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

#### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKBLR005781**  
*(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.