



Balance Statement

Invoices till 31/10/2024 not paid as on 31/10/2024

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	01/10/2024	TIBAN/46212336	SO	24097662981	SITARAMARAJU	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,16,21,22,23, 41,42,43,45,46,47,31,32,33,35,36,37	9,217.00	0.00	9,217.00	9,217.00
BAN	01/10/2024	TIBAN/46212337	SO	24097652811	SOU MYA PRASANTH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,45	4,192.00	0.00	4,192.00	13,409.00
BAN	02/10/2024	TIBAN/46212417	SO	24107688011	ARVIND	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,34,35,37	2,911.00	0.00	2,911.00	16,320.00
BAN	07/10/2024	TIBAN/46212788	SO	24107770321	RAM MOHAN SITARAM	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-48,33,34,35,36,37,38	3,396.00	0.00	3,396.00	19,716.00
BAN	07/10/2024	TIBAN/46212792	SO	24107769863	PRASHANTH P S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	21,812.00
KER	07/10/2024	TIKER/45298996	SO	24107770451	RICHA SARDANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47	10,462.00	0.00	10,462.00	32,274.00
BAN	08/10/2024	TIBAN/46212834	SO	24107790111	SK MURTHY	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16,17, 21,22,23,24,25,26,41,42,43,44,45,46,31 ,32,33,34,35,36	12,128.00	0.00	12,128.00	44,402.00
BAN	09/10/2024	TIBAN/46212980	SO	24107820791	SAROJA R	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23,24,25,26,27,28,35, 36,37	4,366.00	0.00	4,366.00	48,768.00
BAN	10/10/2024	TIBAN/46213043	SO	24107844782	SHIVARUDRAPPA	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	50,154.00
KER	10/10/2024	TIKER/45303003	SO	24107828382	MRS.LAXMI NAGRAJ	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,699.00	0.00	2,699.00	52,853.00
BAN	11/10/2024	TIBAN/46213093	SO	24107845623	SUMMYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-38	2,096.00	0.00	2,096.00	54,949.00
KER	13/10/2024	TIKER/45307230	SO	24107883633	SAROJA	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-22,23,24,25,26,27,28, 35,36,37	3,150.00	0.00	3,150.00	58,099.00
BAN	14/10/2024	TIBAN/46213177	SO	24107872401	DEEKSHA	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	63,920.00
BAN	15/10/2024	TIBAN/46213265	SO	24107908651	MADHURI G	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	1,386.00	0.00	1,386.00	65,306.00
BAN	15/10/2024	TIBAN/46213285	SO	24107786663	SITARAMARAJU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,45,46,47,35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,45,46,47,35,36,37	52,408.00	0.00	52,408.00	117,714.00
BAN	16/10/2024	TIBAN/46213321	SO	24107902033	SANDEEP DEVGAN	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	120,948.00



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BAN	16/10/2024	TIBAN/46213363	SO	24107902123	DEEPAK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,24,25,26,27,44,45,46,37	25,150.00	0.00	25,150.00	146,098.00
BAN	17/10/2024	TIBAN/46213412	SO	24107927911	SHRIDHAR VENKAT	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27,28,46,34,35,36,37,38	5,336.00	0.00	5,336.00	151,434.00
KER	17/10/2024	TIKER/45313167	SO	24107919681	RASHMI PRAVEEN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,44,31,32,33,34,35	25,043.00	0.00	25,043.00	176,477.00
BAN	19/10/2024	TIBAN/46213564	SO	24107927916	SHRIDHAR VENKAT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27,28,46,34,35,36,37,38	24,024.00	0.00	24,024.00	200,501.00
BAN	21/10/2024	TIBAN/46213628	SO	24107872404	DEEKSHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33	37,737.00	0.00	37,737.00	238,238.00
BAN	21/10/2024	TIBAN/46213629	SO	24107987211	MS SARAH P	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	240,422.00
BAN	21/10/2024	TIBAN/46213635	SO	24107987212	MS SARAH P	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-17	485.00	0.00	485.00	240,907.00
BAN	22/10/2024	TIBAN/46213666	SO	24108020191	ARVIND	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,45,46	1,940.00	0.00	1,940.00	242,847.00
BAN	22/10/2024	TIBAN/46213698	SO	24108020192	ARVIND	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,24,25,26,45,46,34,35,36,37	24,024.00	0.00	24,024.00	266,871.00
BAN	23/10/2024	TIBAN/46213732	SO	24108038571	POORNIMA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,21,26,45,46,47	3,881.00	0.00	3,881.00	270,752.00
BAN	23/10/2024	TIBAN/46213795	SO	24106437693	PADMA M R	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	272,936.00
BAN	25/10/2024	TIBAN/46213900	SO	24108061947	POORNIMA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22	1,455.00	0.00	1,455.00	274,391.00
KER	25/10/2024	TIKER/45326153	SO	24107828387	MRS.LAXMI NAGRAJ	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,185.00	0.00	3,185.00	277,576.00
BAN	26/10/2024	TIBAN/46213971	SO	24108101011	RADHIKA PANDIT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	2,184.00	279,760.00
BAN	28/10/2024	TIBAN/46214092	SO	24108136161	RAMESH K G	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	281,146.00
BAN	28/10/2024	TIBAN/46214093	SO	24108121253	DEEKSHA	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	284,380.00



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BAN	28/10/2024	TIBAN/46214097	SO	B-24108133491	VINISH NAIR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-33,34,35	1,455.00	0.00	1,455.00	285,835.00
BAN	28/10/2024	TIBAN/46214101	SO	24108061943	POORNIMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,21,22	25,116.00	0.00	25,116.00	310,951.00
BAN	28/10/2024	TIBAN/46214123	SO	24108016083	S K MURTHY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	77,532.00	0.00	77,532.00	388,483.00
BAN	29/10/2024	TIBAN/46214183	SO	24108152823	DR NIKIL	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23,41,42,31,32,33	5,336.00	0.00	5,336.00	393,819.00
KER	29/10/2024	TIKER/45331674	SO	24108133492	VINISH NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,678.00	0.00	6,678.00	400,497.00
BAN	30/10/2024	TIBAN/46214273	SO	24108163482	PADMA M R	3D PRINTED CAST-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	2,310.00	0.00	2,310.00	402,807.00
BAN	30/10/2024	TIBAN/46214309	SO	24108179103	REMA K P	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,41,42,43,31,32,33	5,336.00	0.00	5,336.00	408,143.00
KER	31/10/2024	CN/145005671	SO	24055070991	ABIRAMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,26,41,42,43,44,45,46,47,48,31,32,33,34,35,36,37,38	-43,894.00	0.00	-43,894.00	364,249.00
BAN	31/10/2024	TIBAN/46214404	SO	24108190171	NIKIL	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44	485.00	0.00	485.00	364,734.00
							364,734.00	0.00	364,734.00	

After Adjusting Pending Cheques, If Any : **364,734.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **364,734.00**

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.