



Balance Statement

Invoices till 05/11/2024 not paid as on 05/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005894 - NISCHITH K G

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	01/10/2024	TIKER/45288005	SO	24097586724	KAILASH M S	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11 , NOBEL BIOACARE (ADD) ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	8,382.00	0.00	8,382.00	8,382.00
KER	07/10/2024	TIKER/45297388	SO	24107763552	SANTONA DAS	DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,25,26 , IVOCCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-13,14,15,16,25,26	2,415.00	0.00	2,415.00	10,797.00
KER	11/10/2024	TIKER/45305808	SO	24107763554	SANTONA DAS	DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-13,14,15,16,25,26	1,446.00	0.00	1,446.00	12,243.00
BAN	15/10/2024	TIBAN/46213264	SO	24107908641	HEMALEKHA C	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-16,17,24,25,26,27	1,476.00	0.00	1,476.00	13,719.00
BAN	17/10/2024	TIBAN/46213389	SO	24107948182	AMBREESH BHATTAD	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00	14,412.00
BAN	18/10/2024	TIBAN/46213474	SO	24107946501	NISHANT JAISWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	4,368.00	18,780.00
KER	18/10/2024	TIKER/45314909	SO	24107972091	PRITI THAKUR	BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,638.00	0.00	1,638.00	20,418.00
KER	18/10/2024	TIKER/45315221	SO	24107908645	HEMALEKHA C	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,800.00	0.00	2,800.00	23,218.00
BAN	24/10/2024	TIBAN/46213880	SO	24107946504	NISHANT JAISWAL	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	9,828.00	0.00	9,828.00	33,046.00
KER	24/10/2024	TIKER/45324520	SO	24107908647	HEMALEKHA C	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-16,17,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27	2,607.00	0.00	2,607.00	35,653.00
BAN	26/10/2024	TIBAN/46213984	SO	24108110781	GEORGEKUTTY	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	36,428.00
BAN	26/10/2024	TIBAN/46214032	SO	24108088571	SARAH SAFIA V	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	38,612.00
BAN	30/10/2024	TIBAN/46214281	SO	24108173381	GOERGE KUTTY	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-13,42	423.00	0.00	423.00	39,035.00
BAN	31/10/2024	TIBAN/46214382	SO	24108148651	SUSITHRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 , ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,21	9,713.00	0.00	9,713.00	48,748.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	02/11/2024	TIKER/45338316	SO	24108113453	CHANDRAMOULI SHARMA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,832.00	0.00	4,832.00	53,580.00
							53,580.00	0.00		53,580.00

After Adjusting Pending Cheques, If Any : **53,580.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **53,580.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005894**
 (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.