



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BLR006049 - DENTAL AFFECTION 3

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	01/09/2024	TIKER/45242963	SO	24086815951	USHA KUMARI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	5,025.00	0.00	5,025.00	5,025.00
KER	03/09/2024	TIKER/45246153	SO	24087158411	PREETI KULKARNI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	7,121.00
KER	03/09/2024	TIKER/45246382	SO	24086812172	PRALAY KANTI BISWAS	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14	5,025.00	0.00	5,025.00	12,146.00
KER	04/09/2024	TIKER/45248129	SO	24087011662	FEBY THOMAS	3D PRINTED CAST-13	410.00	0.00	410.00	12,556.00
KER	09/09/2024	TIKER/45255026	SO	24097268671	BIKRAM KUMAR TAYAL	LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-46	5,437.00	0.00	5,437.00	17,993.00
KER	09/09/2024	TIKER/45255637	SO	24097262323	KRISH SHART	IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	2,826.00	20,819.00
KER	12/09/2024	TIKER/45260572	SO	24097358001	BIKRAM KUMAR TAYAL	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	21,512.00
KER	13/09/2024	TIKER/45261946	SO	24097285141	SUSY JOHN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	23,608.00
KER	17/09/2024	TIKER/45267441	SO	24097268672	BIKRAM KUMAR TAYAL	3D PRINTED CAST-46	410.00	0.00	410.00	24,018.00
KER	18/09/2024	TIKER/45269275	SO	24097398563	ARNAV AGRAWAL	IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	2,826.00	26,844.00
KER	20/09/2024	TIKER/45272403	SO	24097448081	ADITHIYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	28,115.00
KER	24/09/2024	TIKER/45278121	SO	24096815952	USHA KUMARI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,523.00	0.00	4,523.00	32,638.00
KER	27/09/2024	TIKER/45283477	SO	24097585223	MANASI DATTA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,26,27	1,455.00	0.00	1,455.00	34,093.00
KER	28/09/2024	TIKER/45284140	SO	24097602801	REENA PRASAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	36,189.00
KER	28/09/2024	TIKER/45284449	SO	24097577191	NAGALAMBIKA K S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	38,285.00
KER	28/09/2024	TIKER/45284971	SO	24097608001	HARI KRISHNA	LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26	5,437.00	0.00	5,437.00	43,722.00
KER	28/09/2024	TIKER/45285776	SO	24076482553	MURUVRAJ KAILASAM	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	2,513.00	46,235.00
KER	29/09/2024	TIKER/45286229	SO	24097511521	SOMBHIR KADIAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	2,096.00	48,331.00
KER	03/10/2024	TIKER/45292819	SO	24107693543	MANASI DATTA	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-16,17 , 3D PRINTED CAST-16,17	1,785.00	0.00	1,785.00	50,116.00
KER	04/10/2024	TIKER/45294562	SO	24097608002	HARI KRISHNA	3D PRINTED CAST-26	410.00	0.00	410.00	50,526.00
KER	04/10/2024	TIKER/45294594	SO	24106858902	SADAT ALI KHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	3,231.00	53,757.00
KER	05/10/2024	TIKER/45295233	SO	24107665493	BAZILA AHMAD	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11	1,040.00	0.00	1,040.00	54,797.00
KER	07/10/2024	TIKER/45298703	SO	24107687473	SHANTHARAJA H R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	57,932.00



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KER	07/10/2024	TIKER/45298788	SO	24107687471	SHANTHARAJA H R	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	58,625.00
KER	08/10/2024	TIKER/45299924	SO	24107783011	M R MAHADEVAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	60,721.00
KER	08/10/2024	TIKER/45300643	SO	24107770761	MANASI DATTA	LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-36 , 3D PRINTED CAST-36	5,846.00	0.00	5,846.00	66,567.00
KER	11/10/2024	TIKER/45306226	SO	24107764951	PADMINI ROUSTRAY-P1347	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	69,080.00
KER	13/10/2024	TIKER/45307436	SO	24107830451	KOWSER SULTANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,192.00	0.00	4,192.00	73,272.00
KER	14/10/2024	TIKER/45307975	SO	24107693541	MANASI DATTA	LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-15,17	10,874.00	0.00	10,874.00	84,146.00
KER	24/10/2024	TIKER/45324475	SO	24108043191	ANISH JOSEPH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	86,330.00
KER	25/10/2024	TIKER/45326104	SO	24108057561	ANIL KUMAR K	LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-17 , 3D PRINTED CAST-17	6,479.00	0.00	6,479.00	92,809.00
							92,809.00	0.00		92,809.00

After Adjusting Pending Cheques, If Any : **92,809.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **92,809.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006049**
 (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.