



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BLR006118 - ABHISHEK SOMANI

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	24/08/2024	TIBAN/46209738	SO	24086984201	UDAYAKUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-23,24,25,26	11,827.00	5,501.00	6,326.00	6,326.00
BAN	29/08/2024	TIBAN/46210092	SO	24087088233	PRAGYA RANI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-22	2,957.00	0.00	2,957.00	9,283.00
KER	29/08/2024	TIKER/45238769	SO	24087082871	DALPAT SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	10,851.00
BAN	31/08/2024	TIBAN/46210264	SO	24087144311	MARK	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	13,808.00
BAN	19/09/2024	TIBAN/46211493	SO	24097444911	VINEETH STEPHEN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	3,846.00	17,654.00
BAN	23/09/2024	TIBAN/46211707	SO	24097532891	KAMAL VIVEK	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12	485.00	0.00	485.00	18,139.00
BAN	26/09/2024	TIBAN/46211933	SO	24097549261	REMESH SURI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-32,33	5,914.00	0.00	5,914.00	24,053.00
KER	29/09/2024	TIKER/45286302	SO	24097562153	KAMAL VIVEK	LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-12	4,191.00	0.00	4,191.00	28,244.00
KER	07/10/2024	TIKER/45298476	SO	24107768831	ANJU GOYAL	LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-21,22,23	12,572.00	0.00	12,572.00	40,816.00
BAN	05/11/2024	TIBAN/46214558	SO	24118246071	HINANSHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	43,000.00
BAN	06/11/2024	TIBAN/46214584	SO	24118267502	SUMAIYYA S	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16	536.00	0.00	536.00	43,536.00
BAN	06/11/2024	TIBAN/46214615	SO	24118246111	SMRITI AGARWAL	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,001.00	0.00	4,001.00	47,537.00
BAN	07/11/2024	TIBAN/46214656	SO	24118267721	SURESH K	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17,37	6,153.00	0.00	6,153.00	53,690.00
BAN	07/11/2024	TIBAN/46214660	SO	24118267791	KUSUMA B	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	55,874.00
BAN	07/11/2024	TIBAN/46214679	SO	24118267501	SUMAIYYA S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,552.00	0.00	6,552.00	62,426.00
BAN	07/11/2024	TIBAN/46214705	SO	24118267751	SAUMYA KUKRETI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	6,552.00	68,978.00
BAN	08/11/2024	TIBAN/46214756	SO	24118289481	SUSHIL KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-28,46	6,153.00	0.00	6,153.00	75,131.00
BAN	11/11/2024	TIBAN/46214857	SO	24118327071	KUNJAN PATIL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	77,315.00
BAN	11/11/2024	TIBAN/46214913	SO	24118353291	SHRUTI VIJAY	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31,32 , 3D PRINTED CAST-11,41	2,562.00	0.00	2,562.00	79,877.00
KER	11/11/2024	TIKER/45349245	SO	24118338241	SATHYA	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-35,36,37	945.00	0.00	945.00	80,822.00
BAN	12/11/2024	TIBAN/46215028	SO	24118353131	SOHITPAL SINGH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47,48	9,230.00	0.00	9,230.00	90,052.00
KER	13/11/2024	TIKER/45351584	SO	24118339361	SUNEESH BABU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	91,722.00
BAN	14/11/2024	TIBAN/46215146	SO	24118392181	NIVEDITA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	93,906.00



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KER	14/11/2024	TIKER/45354468	SO	24118383651	DEEPTI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,339.00	0.00	3,339.00	97,245.00
BAN	15/11/2024	TIBAN/46215212	SO	24118400371	GAURAV AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	2,184.00	99,429.00
BAN	15/11/2024	TIBAN/46215280	SO	24118399841	NITA SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27,34,35,36,37	17,472.00	0.00	17,472.00	116,901.00
KER	16/11/2024	TIKER/45357009	SO	24118338242	SATHYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	5,009.00	121,910.00
BAN	18/11/2024	TIBAN/46215379	SO	24118439851	PAWAN AGARWAL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46	6,153.00	0.00	6,153.00	128,063.00
BAN	19/11/2024	TIBAN/46215466	SO	24118440422	KIRIT MAKWANA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46,31	3,396.00	0.00	3,396.00	131,459.00
BAN	19/11/2024	TIBAN/46215489	SO	24118440421	KIRIT MAKWANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,42,43,44,45,46,31 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,44,45	19,055.00	0.00	19,055.00	150,514.00
BAN	20/11/2024	TIBAN/46215531	SO	24118494611	RAPTI GUPT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	152,698.00
BAN	20/11/2024	TIBAN/46215548	SO	24118503331	ABHISHEK	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	3,077.00	155,775.00
KER	20/11/2024	TIKER/45363611	SO	241184814821	GUNJAN SHARMA	DENTCARE ALIGNERS SMILE PER PACK-	2,402.00	0.00	2,402.00	158,177.00
KER	20/11/2024	TIKER/45364111	SO	24118503231	EKTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	159,847.00
BAN	21/11/2024	TIBAN/46215653	SO	24118523221	SANKALP AGRAWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	162,031.00
BAN	21/11/2024	TIBAN/46215658	SO	24118494821	DEEPAK P	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-41,42,31 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41	10,171.00	0.00	10,171.00	172,202.00
KER	21/11/2024	TIKER/45365132	SO	24118523491	POOJA PATNAIK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	173,872.00
KER	21/11/2024	TIKER/45365664	SO	241184814822	GUNJAN SHARMA	DENTCARE ALIGNERS SMILE PER PACK-	14,397.00	0.00	14,397.00	188,269.00
BAN	22/11/2024	TIBAN/46215727	SO	24118538211	RAJIV DUA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	190,453.00
BAN	22/11/2024	TIBAN/46215766	SO	24118538271	M SAI SANDEEP	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	4,368.00	194,821.00
BAN	23/11/2024	TIBAN/46215810	SO	24118538191	SOHITPAL SINGH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	3,077.00	197,898.00
KER	23/11/2024	TIKER/45368651	SO	24118546331	DEVANSH MAHAJAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	1,670.00	199,568.00
KER	23/11/2024	TIKER/45369452	SO	24118562971	RUPA K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,678.00	0.00	6,678.00	206,246.00
BAN	26/11/2024	TIBAN/46216028	SO	24118494894	VISHALAKSHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24,25,26,27	23,063.00	0.00	23,063.00	229,309.00
BAN	26/11/2024	TIBAN/46216048	SO	24118626912	ARPITA JHABAK	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26	536.00	0.00	536.00	229,845.00



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BAN	27/11/2024	TIBAN/46216076	SO	24118621211	AALIYA KHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	232,029.00
BAN	27/11/2024	TIBAN/46216106	SO	24118626911	ARPITA JHABAK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,46	8,736.00	0.00	8,736.00	240,765.00
KER	27/11/2024	TIKER/45374785	SO	24118614161	SUKAND SHENOY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	3,339.00	244,104.00
BAN	28/11/2024	TIBAN/46216164	SO	24118621121	KRISHNAN HARIHARAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	246,288.00
BAN	29/11/2024	TIBAN/46216276	SO	24118661381	SARTH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	248,472.00
KER	29/11/2024	TIKER/45378311	SO	24118689411	PAVAN	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,31,32	1,940.00	0.00	1,940.00	250,412.00
BAN	30/11/2024	TIBAN/46216360	SO	24118682521	NEHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	252,596.00
BAN	30/11/2024	TIBAN/46216404	SO	24118661291	VINAYAK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23	2,184.00	0.00	2,184.00	254,780.00
KER	30/11/2024	TIKER/45380568	SO	24118689031	DEEPESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	256,450.00
							261,951.00	5,501.00	256,450.00	

After Adjusting Pending Cheques, If Any : **256,450.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **256,450.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006118**
(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.