



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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	14/08/2023	23-24/E158				DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE NOVA PFM MARYLAND PONTIC- , DENTCARE NOVA FULL METAL REST- , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)- , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE NOVA PFM MARYLAND PONTIC- , DENTCARE NOVA FULL METAL REST- , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS- , DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)- , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)- , DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)- , DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE- , DENTCARE CLEAR RETAINER (RETAINER)- , DIGITAL MOCK UP- , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE- , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-	68,059.00	3,890.00	64,169.00	64,169.00
KER	14/08/2023	TSE/33200034				DENTCARE PRODUCT BOX INTERNATIONAL- , PAMPHLET - DENTCARE IMPLANT PROSTHESES DENTCARE PRECISION ATTACHMENT- , PAMPHLET - DENTCARE ORTHODONTIC , PEDODONTIC APPLIANCES- , PAMPHLET -DENTCARE DMLS ,NOVA- , PAMPHLET - DENTCARE FLEX , ACRYLIC- , ALIGNER PAMPHLET FOR MARKETING- , PAMPHLET - DENTCARE ZIRCONIA-	3,256.00	0.00	3,256.00	67,425.00



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KER	04/04/2024	24-25/E7				DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)- , BIOHORIZONS DUAL PURPOSE CONTOUR ABUTMENT 3.0MM TP3DPCA (STOCK IMPLANT COMPONENT) PER UNIT- , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)- , BIODENTAPLAST PD 2-3 TEETH (FRAMEWORK)- , BIODENTAPLAST PD 2-3 TEETH (TEETH SETTING)- , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)- , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)- , BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , IPS EMAX PRESS LAYERING CROWN- , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)- , READY MADE MESH SMALL EXTRA (UP TO 4 TEETH)- , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-	131,431.00	0.00	131,431.00	198,856.00



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KER	11/04/2024	24-25/E15				DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)- , STRAUMANN RC ANALOG 25.4101 (STOCK IMPLANT COMPONENT) PER UNIT- , STRAUMANN RC VARIOBASE 22.0107 (STOCK IMPLANT COMPONENT) PER UNIT- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE NOVA FULL METAL CROWN/BRIDGE- , IPS EMAX PRESS LAYERING CROWN- , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , IPS EMAX PRESS LAYERING CROWN- , IPS EMAX PRESS LAYERING CROWN- , IPS EMAX PRESS LAYERING CROWN- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS ONLAY- , IPS EMAX PRESS LAYERING CROWN- , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)- , LINGUAL RETAINER (RETAINER)- , IPS EMAX PRESS LAYERING CROWN- , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)- , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)- , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)- , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)- , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-	114,137.00	0.00	114,137.00	312,993.00



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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	18/04/2024	24-25/E26				DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)- , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)- , BIODENTAPLAST AESTHETIC CLASP FIRST CLASP- , BIODENTAPLAST AESTHETIC CLASP ADDITIONAL CLASP- , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)- , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)- , IPS EMAX PRESS LAYERING CROWN- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA PFM MARYLAND PONTIC- , DENTCARE NOVA FULL METAL WING- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (DIRECT DEL.)- , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)- , READY MADE MESH UPPER (CD)- , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)- , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)- , HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , IPS EMAX PRESS LAYERING CROWN- , DENTCARE ZIRCONIA CLASSIC PFZ	246,313.00	0.00	246,313.00	559,306.00



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						CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , IPS EMAX PRESS STAINING CROWN- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , IPS EMAX PRESS LAYERING CROWN- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , IPS EMAX PRESS LAYERING CROWN- , DIGITAL MOCK UP- , DENTCARE CLEAR RETAINER(0.8 TO 1MM)- , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)- , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)- , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (DIRECT DEL.)- , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)- , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)- , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)- , BIOHORIZONS ANGLED ESTHETIC ABUTMENT 15 DEGREE 3 MM TP3AEA (STOCK IMPLANT COMPONENT) PER UNIT- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE NOVA FULL METAL CROWN/BRIDGE- , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , IPS EMAX PRESS STAINING CROWN-				



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KER	24/04/2024	24-25/E35				IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)- , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)- , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT- , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT- , DENTCARE NOVA PFM MARYLAND PONTIC- , DENTCARE NOVA FULL METAL WING- , IPS EMAX PRESS LAYERING CROWN- , DENTCARE NOVA FULL METAL CROWN/BRIDGE- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA FULL METAL CROWN/BRIDGE- , IPS EMAX PRESS LAYERING CROWN- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA FULL METAL CROWN/BRIDGE- , DENTCARE NOVA FULL METAL ONLAY- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , IPS EMAX PRESS LAYERING CROWN- , IPS EMAX PRESS LAYERING CROWN- , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)- , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , IPS EMAX PRESS LAYERING VENEER- , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS- , IPS EMAX PRESS LAYERING CROWN- , DENTCARE CLEAR RETAINER(0.8 TO 1MM)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)- ,	199,969.00	0.00	199,969.00	759,275.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
						DENTCARE NOVA PLUS PD B/L 7-10 TEETH (DIRECT DEL.)- , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)- , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , IPS EMAX PRESS LAYERING CROWN- , DENTCARE L C COMPOSITE CROWN- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)- , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-				



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KER	13/05/2024	24-25/E62				DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)- , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)- , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)- , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT- , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)- , IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)- , HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT- , HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT- , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , BIOHORIZONS HYBRID ABUTMENT BASE 3.5 MM PYHYB (STOCK IMPLANT COMPONENT) PER UNIT- , BIOHORIZONS PRECISION ANGLED SCREW PXPAS (STOCK IMPLANT COMPONENT) PER UNIT- , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT- , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)- , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (DIRECT DEL.)- , DENTCARE NOVA PFM MARYLAND PONTIC- , DENTCARE NOVA FULL METAL WING- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , IPS EMAX PRESS LAYERING CROWN- , IPS EMAX PRESS LAYERING CROWN- , IPS EMAX PRESS LAYERING CROWN- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)- , DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)- , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE NOVA PFM	540,204.00	0.00	540,204.00	1,299,479.00



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						CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , IPS EMAX PRESS LAYERING CROWN- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DIGITAL MOCK UP- , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , IPS EMAX PRESS LAYERING CROWN- , DENTCARE NOVA FULL METAL CROWN/BRIDGE- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE NOVA PFM MARYLAND PONTIC- , DENTCARE NOVA FULL METAL WING- , BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM- , BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)- , BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA FULL METAL CROWN/BRIDGE- , IPS EMAX PRESS LAYERING CROWN- , DIGITAL MOCK UP- , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE- , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)- , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)- , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE NOVA PFM CROWN/BRIDGE				



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						(DIRECT DEL.)- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)- , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , IPS EMAX PRESS LAYERING CROWN- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DIGITAL MOCK UP- , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE NOVA FULL METAL CROWN/BRIDGE- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)- , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)- , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)- , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE NOVA FULL METAL CROWN/BRIDGE- , BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM- , DENTCARE ZIRCONIA SOLI				



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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	16/05/2024	24-25/E70				DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)- , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)- , DENTCARE NOVA PFM MARYLAND PONTIC- , DENTCARE NOVA FULL METAL WING- , DENTCARE L C COMPOSITE CROWN- , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)- , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)- , DENTCARE NOVA PLUS PD B/L > 10 TEETH (DIRECT DEL.)- , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , IPS EMAX PRESS LAYERING CROWN- , DENTCARE NOVA FULL METAL CROWN/BRIDGE- , IPS EMAX PRESS STAINING CROWN- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS- , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)- , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)- , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	94,990.00	0.00	94,990.00	1,394,469.00



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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	06/06/2024	24-25/E/1020	SO	24065567681		DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , IPS EMAX PRESS LAYERING CROWN-12 , IPS EMAX CAD LAYERING CROWN-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , BIOHORIZONS 3.5 MM STRAIGHT CONTOUR ABUTMENT PYSCA(STOCK IMPLANT COMPONENT) PER UNIT-11 , BIOHORIZONS DUAL PURPOSE CONTOUR ABUTMENT 3.0MM TP3DPCA (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,23 , IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24 , HEAT CURE ACRYLIC RADIOGRAPHIC TEMPLATE PER IMPLANT-14,15,16 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-23,24 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-22 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,16,21,22,24,27,28 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,15,16,17,21,22	107,297.00	0.00	107,297.00	1,501,766.00



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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	10/06/2024	24-25/E/1027	SO	240656763011		DENTCARE ALIGNERS REFINEMENTS SPLINTS PER SPLINT- , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,45,46,35,36,37 , IPS EMAX PRESS STAINING CROWN-16 , IPS EMAX PRESS LAYERING CROWN-22 , IPS EMAX PRESS LAYERING CROWN-13 , IPS EMAX PRESS LAYERING VENEER-41,42,43,44,45,31,32,33,34,35 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-16 , IPS EMAX PRESS STAINING ONLAY-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA FULL METAL WING-11 , DENTCARE NOVA PFM MARYLAND PONTIC-21 , OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4731 (STOCK IMPLANT COMPONENT) PER UNIT-22 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21 , DENTCARE	151,075.00	0.00	151,075.00	1,652,841.00



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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
						ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,15 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,24,25,41,42,46,31,32,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,21,22,25 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,21,22,23,24,25,26,27 , READY MADE MESH SMALL EXTRA (UP TO 4 TEETH)-11 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,47,31,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21				



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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	13/06/2024	24-25/E/1037	SO	240656910221		DENTCARE ALIGNERS RETAINER PER SPLINT- , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-46 , IPS EMAX PRESS STAINING ONLAY-37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,14,16,24,26 , OSSTEM MULTIUNIT DIGITAL ANAOG TSMDLA (STOCK IMPLANT COMPONENT) PER UNIT-14,16,24,26 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25 ,26 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-23 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-12 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-44,45,46 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-16,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46,47 , DENTCARE ACRYLIC LIGH CURE COATING-11,24 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-44,45,46,47,34 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,35,36 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-11,12,13,21,22,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-13,14,15,16,22,23 , DUMMY FOR EXPORT-16	89,291.00	0.00	89,291.00	1,742,132.00



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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	18/06/2024	24-25/E/1049	SO	24065732901		DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15 , IPS EMAX PRESS STAINING ONLAY-26 , DENTCARE L C COMPOSITE ONLAY-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,26 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE DMLS FULL METAL WING-23 , DENTCARE DMLS PFM MARYLAND PONTIC-24 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 , BIOHORIZONS TITANIUM TEMPORARY ABUTMENT ENGAGING 3.5 MM PYTTH (STOCK IMPLANT COMPONENT) PER UNIT-16,36 , BIOHORIZONS ANGLED CONTOUR ABUTMENT 3.5 MM PYACA (STOCK IMPLANT COMPONENT) PER UNIT-45 , BIOHORIZONS REGULAR ANALOG 3.5 MM PYIA (STOCK IMPLANT COMPONENT) PER UNIT-26 , BIOHORIZONS REGULAR ANALOG 3.5	176,268.00	0.00	176,268.00	1,918,400.00



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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
						MM PYIA (STOCK IMPLANT COMPONENT) PER UNIT-45 , BIOHORIZONS 3.5 DUAL PURPOSE CONTOUR ABUTMENT PYDPCA (STOCK IMPLANT COMPONENT) PER UNIT-25 , BIOHORIZONS 3.5 DUAL PURPOSE CONTOUR ABUTMENT PYDPCA (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,36 , SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-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 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,47,31 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-15,17,21,22,23,24,25,26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,14,15,21,22,23,24 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14 , DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-44,45,46,47,35,36 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-15,16,25,26,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,13,16,21,22,24,25,26 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-45,46,32,34,35,36,37				



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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	24/06/2024	24-25/E/1061	SO	24065846211		DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , IPS EMAX PRESS STAINING ONLAY-15 , IPS EMAX PRESS STAINING ONLAY-16 , IPS EMAX PRESS STAINING ONLAY-47 , IPS EMAX PRESS STAINING ONLAY-46 , DENTCARE L C COMPOSITE ONLAY-14 , DENTCARE L C COMPOSITE ONLAY-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	237,227.00	0.00	237,227.00	2,155,627.00



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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
						, DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,44,45 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA FULL METAL WING-23 , DENTCARE NOVA FULL METAL WING-45,47 , DENTCARE NOVA PFM MARYLAND PONTIC-46 , DENTCARE NOVA PFM MARYLAND PONTIC-24 , DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-25 , BIOHORIZONS REGULAR ANALOG 3.5 MM PYIA (STOCK IMPLANT COMPONENT) PER UNIT-16 , BIOHORIZONS REGULAR ANALOG 3.5 MM PYIA (STOCK IMPLANT COMPONENT) PER UNIT-36 , BIOHORIZONS 3.5 DUAL PURPOSE CONTOUR ABUTMENT PYDPCA (STOCK IMPLANT COMPONENT) PER UNIT-16 , BIOHORIZONS 3.5 DUAL PURPOSE CONTOUR ABUTMENT PYDPCA (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-36 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-14,15,16,17,24,25,26,27 , OT STRATEGY CHANGING PRECISION ATTACHMENT PER UNIT-44,45,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-12,13 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,24 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23,24,25 , DENTCARE ACRYLIC PLUS PD ABOVE				



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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
						10 TEETH (ACRYLISING)-13,14,15,24,25,41,42,46, 31,32,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,21 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,16,21,22,23,24 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-41,42,46,31,32 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-15,16,26 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-24,25,26 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,18,21,27				



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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	27/06/2024	24-25/E/1068	SO	24065887321		DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , IPS EMAX PRESS LAYERING CROWN-11 , IPS EMAX PRESS STAINING ONLAY-17 , DIGITAL MOCK UP-11,12,21,22 , DIGITAL MOCK UP-11,12,13,14,15,21,22,23,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24 , DENTCARE NOVA CERAMIC LAYERED WING-11 , DENTCARE NOVA PFM MARYLAND PONTIC-21 , DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12 , HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-24,25,26 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD	123,322.00	0.00	123,322.00	2,278,949.00



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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
						(TEETH SETTING)-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 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12,13 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,14,16,23,25 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,14,15,16,17,23,24,25 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,17,21,22,25 , READY MADE MESH MEDIUM EXTRA (5-8 TEETH)-21 , DUMMY FOR EXPORT-25				



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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	01/07/2024	24-25/E/1076	SO	24066013021		DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,37 , IPS EMAX PRESS LAYERING CROWN-21 , IPS EMAX PRESS LAYERING CROWN-11,21,46,36 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4631N (STOCK IMPLANT COMPONENT) PER UNIT-15 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-13,15 , "ARUM OSSTEM MINI NON-ENGAGING TIBASE TI-031 NH (STOCK IMPLANT COMPONENT) PER UNIT"-13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT	117,209.00	0.00	117,209.00	2,396,158.00



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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
						DEL.)-13,14,15 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-14 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-42,31,32 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,31,32,33,34,36 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,43,44,45,46,31,32,34 ,35,36 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,43,44,45,46,31,32,34,35,3 6				



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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	08/07/2024	24-25/E/1089	SO	24076077253		DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12,22 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46 , IPS EMAX PRESS LAYERING CROWN-11 , IPS EMAX PRESS LAYERING CROWN-21 , IPS EMAX PRESS LAYERING CROWN-11 , IPS EMAX PRESS STAINING ONLAY-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,25 , DENTCARE NOVA FULL METAL WING-11 , DENTCARE NOVA PFM MARYLAND PONTIC-12 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-26	310,516.00	0.00	310,516.00	2,706,674.00



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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
						, DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36 , BIOHORIZONS TITANIUM TEMPORARY ABUTMENT ENGAGING 3.5 MM PYTTH (STOCK IMPLANT COMPONENT) PER UNIT-24,25,45,46 , BIOHORIZONS HYBRID ABUTMENT BASE 3.5 MM PYHYB (STOCK IMPLANT COMPONENT) PER UNIT-15 , BIOHORIZONS PRECISION ANGLED SCREW PXPAS (STOCK IMPLANT COMPONENT) PER UNIT-15 , BIOHORIZONS ANGLED CONTOUR ABUTMENT 3.5 MM PYACA (STOCK IMPLANT COMPONENT) PER UNIT-16 , BIOHORIZONS REGULAR ANALOG 3.5 MM PYIA (STOCK IMPLANT COMPONENT) PER UNIT-26 , BIOHORIZONS REGULAR ANALOG 3.5 MM PYIA (STOCK IMPLANT COMPONENT) PER UNIT-36 , BIOHORIZONS REGULAR ANALOG 3.5 MM PYIA (STOCK IMPLANT COMPONENT) PER UNIT-15,16 , BIOHORIZONS REGULAR ANALOG 3.5 MM PYIA (STOCK IMPLANT COMPONENT) PER UNIT-23,24,25,45,46 , BIOHORIZONS 3.5 DUAL PURPOSE CONTOUR ABUTMENT PYDPKA (STOCK IMPLANT COMPONENT) PER UNIT-23 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-24 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-26 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-24 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT				



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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
						DEL.)-24,25,45,46 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-22,23,24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-15 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-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 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,16 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-35,36,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,13,21,24,25,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16,17,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32 , DENTCARE ACRYLIC PLU				



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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	15/07/2024	24-25/E/1104	SO	24076265981		DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,16 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37 , DENTCARE L C COMPOSITE CROWN-34 , DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-11 , IPS EMAX PRESS LAYERING VENEER-11,21 , IPS EMAX PRESS LAYERING VENEER-21,22 , DENTCARE ZIRCONIA SOLID PLUS INLAY-37 , DENTCARE ZIRCONIA CLASSIC WING-41,43 , DENTCARE ZIRCONIA CLASSIC MARYLAND PONTIC-42 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA PFM	204,931.00	0.00	204,931.00	2,911,605.00



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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
						CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,24 , NPG FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA FULL METAL WING-21 , DENTCARE NOVA FULL METAL WING-11 , DENTCARE NOVA PFM MARYLAND PONTIC-11 , DENTCARE NOVA PFM MARYLAND PONTIC-21 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-21 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 , IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 , IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21 , DENTCARE ANTI-SNORING DEVICE-21 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-31 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12,13 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,21 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,14,15,23,24,25 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT				



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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
						DEL.)-41,42,43,44,45,31,32,33,34,35,36 , READY MADE MESH SMALL EXTRA (UP TO 4 TEETH)-21 , READY MADE MESH SMALL EXTRA (UP TO 4 TEETH)-21 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-16,22,23 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,43,44,45,46,31,32,34,35,36				



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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	25/07/2024	24-25/E/1125	SO	240764816511		DENTCARE ALIGNERS RETAINER PER SPLINT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,23,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-48 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,35,36,37 , IPS EMAX PRESS LAYERING CROWN-47 , IPS EMAX PRESS LAYERING VENEER-11 , DENTCARE ZIRCONIA CLASSIC ONLAY-37 , IPS EMAX PRESS	871,430.00	0.00	871,430.00	3,783,035.00



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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
						STAINING ONLAY-46 , IPS EMAX PRESS STAINING ONLAY-47 , IPS EMAX PRESS STAINING ONLAY-15 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22,23, 24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE NOVA FULL METAL WING-12 , DENTCARE NOVA FULL METAL WING-42 , DENTCARE NOVA FULL METAL WING-42,32 , DENTCARE NOVA PFM MARYLAND PONTIC-13 , DENTCARE NOVA PFM MARYLAND PONTIC-41 , DENTCARE NOVA PFM MARYLAND PONTIC-41,31 , DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-11 , DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-47 , BIOHORIZONS HYBRID ABUTMENT BASE 3 MM TP3HYB (STOCK IMPLANT COMPONENT) PER UNIT-11 , BIOHORIZONS PRECISION ANGLED SCREW PXPAS (STOCK IMPLANT COMPONENT) PER UNIT-11 , BIOHORIZONS REGULAR ANALOG 3.5 MM PYIA (STOCK IMPLANT COMPONENT) PER UNIT-15 , BIOHORIZONS 3.5 DUAL PURPOSE CONTOUR ABUTMENT PYDPCA (STOCK IMPLANT COMPONENT) PER UNIT-15 , OSSTEM SS LAB ANALOG SSFA480 (STOCK IMPLANT COMPONENT) PER UNIT-45,36 , OSSTEM SS ENGAGING STRIGHT ABUTMENT SSCAP4816CTH (STOCK IMPLANT COMPONENT) PER				



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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
						UNIT-45,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , HEAT CURE ACRYLIC RADIOGRAPHIC TEMPLATE PER JAW-41,42,43,44,45,46,47,31,32,33,34, 35,36,37 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-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 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-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 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,16,17,21,22,23,2 4,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,21,22, 23,24,25,26 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12,21 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-12,15,24,25,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,45,46,47,31 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,33,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,46,31,32,33,34,35,36 , DENTCARE ACRYLIC PLUS P				



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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	01/08/2024	24-25/E/1139	SO	24076265983		DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,24,25,26,27,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 , IPS EMAX PRESS LAYERING CROWN-11 , IPS EMAX PRESS LAYERING CROWN-21,22 , IPS EMAX PRESS LAYERING CROWN-41,42,31,32 , IPS EMAX PRESS LAYERING VENEER-21 , IPS EMAX PRESS LAYERING VENEER-21,22 , IPS EMAX PRESS STAINING INLAY-46 , DENTCARE ZIRCONIA BRUXCARE ONLAY-24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,	259,777.00	0.00	259,777.00	4,042,812.00



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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
						DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , ORNAMENTAL GOLD FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA FULL METAL INLAY-36 , NPG FULL METAL ONLAY-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46 , IMPLANT PROSTHESIS/PRECISION ATTACHMENTS WORKTYPE TO BE CONFIRMED-25 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-22 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,31 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,47,34,35 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16,23,24,25,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,44,45,35,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,46,47,31 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,44,46,47,31,32,35 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-44,45,46,47,33,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-12,13,14,15,16,21,24,25 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,44,45,46,31,32,35 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (DIRECT DEL.)-45,46,47,31,32,33,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,13,21,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,26,27 ,				



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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
						DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,14,15,16,22,23,24 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-13,14,15,16,17,23,24,25 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,22,23,2 4,25,26,27 , DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-11 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-21,22 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-21,24,25 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-44,46,47,35,36				



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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	08/08/2024	24-25/E/1156	SO	24076599401		DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 , IPS EMAX PRESS LAYERING CROWN-12 , IPS EMAX PRESS LAYERING CROWN-21 , IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24 , DENTCARE L C COMPOSITE INLAY-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA	184,694.00	0.00	184,694.00	4,227,506.00



Balance Statement

Invoices till 14/08/2024 not paid as on 14/08/2024

DENTCARE DENTAL LAB PVT. LTD.

GBR000001 - DENTCARE DENTAL LAB UK LTD

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
						PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22,23,24 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15,16,46,35,36 , BIOHORIZONS REGULAR ANALOG 3.5 MM PYIA (STOCK IMPLANT COMPONENT) PER UNIT-15,16,46,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,46,35,36 , HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-36 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , 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 CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,31 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,14,21,22 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-44,47,34,35 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,32,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,15,16,17,22,23,25,26,27 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,22,23,25,26				

4,231,396.00

3,890.00

4,227,506.00

After Adjusting Pending Cheques, If Any : 4,227,506.00
Receipts Pending Reconciliation Or Settlement : 6.57
Net Receivable : 4,227,499.43

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKGBR000001**
(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.