



Balance Statement

Invoices till 13/03/2024 not paid as on 13/03/2024

DENTCARE DENTAL LAB PVT. LTD.

GWT000145 - ASHISH K BABU

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	18/01/2024	TI/35290791	SO	24013335181	TERSA BHENGRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	416.00	1,152.00	1,152.00
KER	20/01/2024	TI/35293869	SO	24013290682	SANGHAMITHRA SINGH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	5,975.00	0.00	5,975.00	7,127.00
KER	22/01/2024	TI/35295272	SO	24013371671	ARIHANT JAIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,37	3,135.00	0.00	3,135.00	10,262.00
KER	22/01/2024	TI/35295484	SO	24013371751	USHA AGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	3,135.00	13,397.00
KER	23/01/2024	TI/35297770	SO	24013388801	PANKAJ NATH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	14,965.00
KER	06/02/2024	TI/35319022	SO	24013462831	AAKAANKSHA P NATH	HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00	16,343.00
KER	07/02/2024	TI/35319866	SO	24023600331	DHIRAJ DUTTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,36,37	6,271.00	0.00	6,271.00	22,614.00
KER	09/02/2024	TI/35323804	SO	24023664083	PRANAB DEY	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	5,975.00	28,589.00
KER	09/02/2024	TI/35324401	SO	24023551293	S.P AGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	21,947.00	0.00	21,947.00	50,536.00
KER	10/02/2024	TI/35325046	SO	24023661551	RUPALI DAS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	2,988.00	53,524.00
KER	10/02/2024	TI/35325742	SO	24023683361	DEBANKA CHANDA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,988.00	0.00	2,988.00	56,512.00
KER	11/02/2024	TI/35326493	SO	24023682191	ROHIT NANDAKUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	58,080.00
KER	12/02/2024	TI/35327473	SO	24023700661	PRACHI SARKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	59,648.00
KER	12/02/2024	TI/35327920	SO	24023569404	SANGITA SANCHETI	OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,31,32,33 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33	43,945.00	0.00	43,945.00	103,593.00
KER	13/02/2024	TI/35329201	SO	24023720951	ANKIT SETHIA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	108,296.00
KER	13/02/2024	TI/35329361	SO	24023721043	NIKHIL V GOPAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	2,988.00	111,284.00
KER	15/02/2024	TI/35332102	SO	24023741161	RAJENDRA PRASAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	3,135.00	114,419.00
KER	17/02/2024	TI/35335964	SO	24023799241	PARITJYOTI HAZARIKA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	120,690.00
KER	20/02/2024	TI/35340337	SO	24023836571	KHAGEN BORAH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	122,258.00



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GWT000145 - ASHISH K BABU

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	21/02/2024	TI/35342027	SO	24023836771	SUMITA KHAKHILARI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22	13,834.00	0.00	13,834.00	136,092.00
KER	21/02/2024	TI/35342080	SO	24023855241	ASISH SINGHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	2,988.00	139,080.00
KER	21/02/2024	TI/35342234	SO	24023855213	SUNITA RAI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,988.00	0.00	2,988.00	142,068.00
KER	21/02/2024	TI/35342298	SO	24023873514	DR ASHISH K BABU	3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31 , 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	3,507.00	0.00	3,507.00	145,575.00
KER	21/02/2024	TI/35342537	SO	24023873511	DR ASHISH K BABU	HAWLEYS APPLIANCE-21 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	1,400.00	0.00	1,400.00	146,975.00
KER	24/02/2024	TI/35347345	SO	24023914041	RAVI TAYAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	148,543.00
KER	24/02/2024	TI/35348182	SO	24023931851	SAMIRAN MORANG	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	150,111.00
KER	26/02/2024	TI/35349623	SO	24023933761	SHANTI ROY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	151,679.00
KER	28/02/2024	TI/35352811	SO	24024002831	PRICILLA RAI	HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00	153,057.00
KER	28/02/2024	TI/35352952	SO	24024002591	MUNATRI DUTTA	HAWLEYS APPLIANCE-41	689.00	0.00	689.00	153,746.00
KER	28/02/2024	TI/35353039	SO	24024002832	PRICILLA RAI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	155,017.00
KER	06/03/2024	TI/35362735	SO	24034083681	ARUP ROY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	156,585.00
							157,001.00	416.00		156,585.00

After Adjusting Pending Cheques, If Any : **156,585.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **156,585.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKGWT000145**
 (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.