



Balance Statement

Invoices till 15/03/2024 not paid as on 15/03/2024

DENTCARE DENTAL LAB PVT. LTD.

MUM001666 - AVANTI MERCHANT

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	01/02/2024	TI/35311160	SO	24013422203	SHEETAL PATEL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00	4,192.00
KER	05/02/2024	TI/35316925	SO	231225013225	VANDANA DALAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,41 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,41 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-15,41 , L C RESIN IMPLANT BITE BLOCK PER JAW-15,41	25,224.00	0.00	25,224.00	29,416.00
KER	05/02/2024	TI/35316942	SO	24013161001	PRITIMOY BHATTACHARYA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,832.00	0.00	4,832.00	34,248.00
KER	05/02/2024	TI/35316962	SO	23122672783	ISHA AMIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,069.00	0.00	3,069.00	37,317.00
KER	05/02/2024	TI/35316968	SO	23122771436	SUNIL LULLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	23,063.00	0.00	23,063.00	60,380.00
KER	05/02/2024	TI/35316977	SO	24013335261	MOHINI TORANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15,46,47	12,923.00	0.00	12,923.00	73,303.00
KER	06/02/2024	TI/35317856	SO	23122686733	SHAILESH MAHIMTURA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,47	6,139.00	0.00	6,139.00	79,442.00
KER	06/02/2024	TI/35317953	SO	23122719544	MONISH TECKCHANDANI	IPS EMAX CAD LAYERING CROWN-14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	12,920.00	0.00	12,920.00	92,362.00



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KER	07/02/2024	TI/35320284	SO	23112501329	VANDANA DALAL	OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-15,23,24,25,26 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-15,23,24,25,26 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-15,23,24,25,26 , OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-15,23,24,25,26 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-15,23,24,25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,23,24,25,26 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-15,23,24,25,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,23,24,25,26	34,790.00	0.00	34,790.00	127,152.00
KER	08/02/2024	TI/35322529	SO	24023640741	SURYAKANT SONCHHATRA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	22,013.00	0.00	22,013.00	149,165.00
KER	10/02/2024	TI/35324973	SO	24023636992	NIKUNJ JHAVERI	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-25,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,27	12,027.00	0.00	12,027.00	161,192.00
KER	13/02/2024	TI/35328421	SO	24023545566	UTTAM TULSIASH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	14,852.00	0.00	14,852.00	176,044.00
KER	16/02/2024	TI/35334018	SO	24023780563	BHARAT MULL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,31,32,33	13,211.00	0.00	13,211.00	189,255.00
KER	17/02/2024	TI/35335775	SO	24023777474	BHARAT PATEL	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	17,820.00	0.00	17,820.00	207,075.00
KER	17/02/2024	TI/35335811	SO	24023761273	KAPIL KHURANA	IPS EMAX PRESS LAYERING VENEER-12,14	6,642.00	0.00	6,642.00	213,717.00



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KER	17/02/2024	TI/35336128	SO	24023798141	KRISHA MANSUKHANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	215,813.00
KER	17/02/2024	TI/35336134	SO	24023815521	DIVYA SANGHVI	DIGITAL MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST QUARTER ARCH-11,12,13,21,22,23	2,205.00	0.00	2,205.00	218,018.00
KER	21/02/2024	TI/35341557	SO	24023778522	ARUNDHATI BHATTACHARYA	DIGITAL MOCK UP-11,12,13,14,15,21,22,23,24,25 , 3D PRINTED CAST FULL ARCH-11,12,13,14,15,21,22,23,24,25	3,234.00	0.00	3,234.00	221,252.00
KER	21/02/2024	TI/35341577	SO	24023870942	MAHIN BHATT	3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	3,003.00	0.00	3,003.00	224,255.00
KER	21/02/2024	TI/35342229	SO	24023780565	BHARAT MULL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,31,32,33	5,657.00	0.00	5,657.00	229,912.00
KER	21/02/2024	TI/35342722	SO	24023890941	PAOLOMI MERCHANT	BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-41	819.00	0.00	819.00	230,731.00
KER	21/02/2024	TI/35342845	SO	24023873861	SOUMYA KHURANA	DIGITAL MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST HALF ARCH-11,12,13,21,22,23	1,964.00	0.00	1,964.00	232,695.00
KER	26/02/2024	TI/35349217	SO	24023778525	ARUNDHATI BHATTACHARYA	DIGITAL MOCK UP-11,12,14,15,21,22,24,25 , 3D PRINTED CAST FULL ARCH-11,12,14,15,21,22,24,25	3,696.00	0.00	3,696.00	236,391.00
KER	29/02/2024	TI/35354350	SO	24023815523	DIVYA SANGHVI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00	255,260.00
KER	29/02/2024	TI/35355415	SO	24024026257	KHURSHID MEERAN	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,25 , OSSTEM MINI NON-ENGAGING CASTABLE ABUTMENT GSNA4010B (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,25 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,25 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,25 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,25 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,16,25	18,421.00	0.00	18,421.00	273,681.00
KER	01/03/2024	TI/35356944	SO	24023758331	MAITHILI CHAKRAVARTHY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	4,192.00	277,873.00
KER	02/03/2024	TI/35358770	SO	24034058751	AMAY	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00	278,451.00



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KER	02/03/2024	TI/35358800	SO	24034044142	YOGITA KANEKAR	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	2,095.00	0.00	2,095.00	280,546.00
KER	07/03/2024	TI/35364344	SO	240340262512	KHURSHID MEERAN	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,25 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,25 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,25 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,25	29,966.00	0.00	29,966.00	310,512.00
KER	09/03/2024	TI/35367695	SO	24034139473	PURNIMA ASHAR	OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,35,36,37 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,47,35,36,37	14,221.00	0.00	14,221.00	324,733.00
KER	09/03/2024	TI/35368291	SO	24034157671	SMITA MODY	DENTCARE ACRYLIC PLUS CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	788.00	0.00	788.00	325,521.00
KER	09/03/2024	TI/35368468	SO	24034141043	PURVI SHAH	L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-11,47	419.00	0.00	419.00	325,940.00
KER	11/03/2024	TI/35369928	SO	24034189002	VANITA BARIA	DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	1,832.00	0.00	1,832.00	327,772.00
KER	11/03/2024	TI/35370685	SO	24034156261	KANTA MIRCHANDANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	6,287.00	334,059.00
KER	13/03/2024	TI/35374433	SO	24034208611	SHAILESH MAHINTURA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	336,155.00

336,155.00

0.00

336,155.00

After Adjusting Pending Cheques, If Any : 336,155.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 336,155.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKMUM001666**
(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.