



Balance Statement

Invoices till 12/11/2024 not paid as on 12/11/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000390 - NAVEEN VITTAL G

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	TIKER/45181851	SO	24076069571	SANJAY KUMAR VARDHAMANE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,25,41,42,43,44,45,46,47,31,32,33	31,353.00	21,752.00	9,601.00	9,601.00
KER	26/07/2024	TIKER/45181948	SO	24076439635	SWPNA GARU	OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-31 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-31 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31	5,514.00	0.00	5,514.00	15,115.00
KER	26/07/2024	TIKER/45183041	SO	24076303234	VIJAYA LAKSHMI	OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-14,15 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15	521.00	0.00	521.00	15,636.00
KER	29/07/2024	TIKER/45187901	SO	24076303266	KANAKA MAHALAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36,37 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	25,285.00	0.00	25,285.00	40,921.00
KER	03/08/2024	TIKER/45197037	SO	24086303237	VIJAYA LAKSHMI	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-14,15 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-14,15 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-14,15	7,090.00	0.00	7,090.00	48,011.00
KER	04/08/2024	TIKER/45197560	SO	24086624172	SUSEELA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	49,579.00
KER	05/08/2024	TIKER/45199386	SO	24086623983	SRIDEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00	51,675.00
HYD	06/08/2024	TIHYD/46405382	SO	H-24086641221	SUJATHA BONGARALA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	6,287.00	57,962.00
KER	10/08/2024	TIKER/45207104	SO	24086738073	KOTSWARA RAO	OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	11,220.00	0.00	11,220.00	69,182.00



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KER	10/08/2024	TIKER/45208305	SO	24086736734	GOWRI SHANKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	7,178.00	0.00	7,178.00	76,360.00
KER	15/08/2024	TIKER/45215700	SO	24086820912	JYOSHNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	7,838.00	84,198.00
KER	23/08/2024	TIKER/45229185	SO	24086939762	RAM GOPAL	OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	10,590.00	0.00	10,590.00	94,788.00
KER	12/09/2024	TIKER/45261003	SO	24097308482	S VENKATESWAR RAO	OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-14,24,25,27,46,47,36,37	315.00	0.00	315.00	95,103.00
KER	13/09/2024	TIKER/45262552	SO	24097340623	TARUN	DENTCARE BOX (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,367.00	0.00	1,367.00	96,470.00
KER	16/09/2024	TIKER/45265633	SO	24097388781	N SHANKAR RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	98,038.00
KER	18/09/2024	TIKER/45269539	SO	24097424822	YASASHWINE	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	99,309.00
KER	19/09/2024	TIKER/45270864	SO	24097308394	S RUPAVATHI	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,295.00	0.00	5,295.00	104,604.00
KER	23/09/2024	TIKER/45275399	SO	24097507923	YASASHWINE	DENTCARE BOX (MISCELLANEOUS)-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,367.00	0.00	1,367.00	105,971.00
KER	25/09/2024	TIKER/45278575	SO	24097066863	SABITA SANJOY VARDHMANE	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,295.00	0.00	5,295.00	111,266.00



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KER	27/09/2024	TIKER/45282202	SO	24097308485	S VENKATESWAR RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,25,27,46,47,36,37 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-14,24,25,27,46,47,36,37 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-14,24,25,27,46,47,36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-14,24,25,27,46,47,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,24,25,27,46,47,36,37	51,767.00	0.00	51,767.00	163,033.00
KER	01/10/2024	TIKER/45289510	SO	24097657061	VARALAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	164,601.00
KER	03/10/2024	TIKER/45291851	SO	24107697251	DR. PAVENKUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	166,697.00
KER	04/10/2024	TIKER/45293255	SO	24107697202	NARASIMHA MURHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	168,265.00
KER	07/10/2024	TIKER/45297998	SO	24107738042	P SUJATHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	4,703.00	172,968.00
KER	08/10/2024	TIKER/45300708	SO	24107803103	MANISH SAI	BAND & LOOP (SPACE MAINTAINER)-45,35	1,575.00	0.00	1,575.00	174,543.00
KER	10/10/2024	TIKER/45304013	SO	24107819532	AZIMUDDIH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	176,111.00
KER	13/10/2024	TIKER/45306755	SO	24107531174	G K D PRASAD	L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33,34, 35,36,37	1,044.00	0.00	1,044.00	177,155.00
KER	16/10/2024	TIKER/45312158	SO	24107905961	SANTHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	178,723.00
KER	18/10/2024	TIKER/45314810	SO	24107945721	D ARUNA KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	180,393.00
KER	18/10/2024	TIKER/45315646	SO	24107945683	M VENKATA RAMANA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27,46,47,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46,47,35,36,37	12,779.00	0.00	12,779.00	193,172.00
KER	26/10/2024	TIKER/45326662	SO	24107871773	K V RAO	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-22,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23	8,375.00	0.00	8,375.00	201,547.00
KER	27/10/2024	TIKER/45328542	SO	24107531085	NARASIMHA REDDY	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-22 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	6,593.00	0.00	6,593.00	208,140.00
KER	01/11/2024	TIKER/45337005	SO	24118202362	JYOTHI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,16,41,42,43,31,32, 33	1,428.00	0.00	1,428.00	209,568.00



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KER	04/11/2024	TIKER/45339115	SO	24118220281	K JAGADESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	211,752.00
KER	04/11/2024	TIKER/45339747	SO	24118170423	RADHA	OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	5,295.00	0.00	5,295.00	217,047.00
KER	04/11/2024	TIKER/45339815	SO	24118203744	S VIJAYA LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-17	13,741.00	0.00	13,741.00	230,788.00
KER	08/11/2024	TIKER/45345913	SO	24118284921	J SATYAVANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	2,184.00	232,972.00
							254,724.00	21,752.00		232,972.00

After Adjusting Pending Cheques, If Any	:	232,972.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	232,972.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKVSK000390**
(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.