



Balance Statement

Invoices till 14/11/2024 not paid as on 14/12/2024

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/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	10,122.00
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	11,690.00
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	13,786.00
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	20,073.00
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	27,911.00
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	28,226.00
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	29,593.00
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	31,161.00
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	32,432.00
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	33,799.00
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	35,367.00
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	37,463.00
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	39,031.00
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	43,734.00
KER	08/10/2024	TIKER/45300708	SO	24107803103	MANISH SAI	BAND & LOOP (SPACE MAINTAINER)-45,35	1,575.00	0.00	1,575.00	45,309.00
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	46,877.00
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	47,921.00
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	49,489.00
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	51,159.00
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	63,938.00



Balance Statement

Invoices till 14/11/2024 not paid as on 14/12/2024

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	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	72,313.00
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	78,906.00
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	80,334.00
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	82,518.00
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	84,702.00
KER	14/11/2024	TIKER/45354113	SO	24118387072	KVC ANNA POORNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	86,372.00
KER	14/11/2024	TIKER/45354196	SO	24118386992	D PATMAVATI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,828.00	0.00	9,828.00	96,200.00
							117,952.00	21,752.00		96,200.00

After Adjusting Pending Cheques, If Any	:	96,200.00
Receipts Pending Reconciliation Or Settlement	:	80,000.00
Net Receivable	:	16,200.00

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.