



# Balance Statement

Invoices till 16/12/2024 not paid as on 16/12/2024

## 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 16/12/2024 not paid as on 16/12/2024

## 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
KER	15/11/2024	TIKER/45355094	SO	24118403471	P LALITHA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	16,002.00	0.00	16,002.00	112,202.00
KER	15/11/2024	TIKER/45356398	SO	241175311711	G K D PRASAD	OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,14,15,22,24,41,43,44,32,34	13,283.00	0.00	13,283.00	125,485.00
KER	17/11/2024	TIKER/45358733	SO	24118429031	JAGANNATH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	5,009.00	130,494.00
KER	25/11/2024	TIKER/45370429	SO	24118566561	N UDAY KUMAR	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	4,001.00	0.00	4,001.00	134,495.00
KER	28/11/2024	TIKER/45375244	SO	24118611013	SRIVALLI	IPS EMAX PRESS STAINING ONLAY-38	2,940.00	0.00	2,940.00	137,435.00
KER	28/11/2024	TIKER/45375275	SO	24118614271	K R K SASTRI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	3,339.00	140,774.00
KER	30/11/2024	TIKER/45379065	SO	24118649481	D PADMAVATHI DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	5,009.00	145,783.00
KER	30/11/2024	TIKER/45379819	SO	241175311712	G K D PRASAD	OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23,24,2 5,26,41,42,43,44,45,46,31,32,33,34,35, 36	45,656.00	0.00	45,656.00	191,439.00
KER	04/12/2024	TIKER/45385648	SO	24128761602	G VEKITA RAO	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,699.00	0.00	2,699.00	194,138.00



# Balance Statement

Invoices till 16/12/2024 not paid as on 16/12/2024

## 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	05/12/2024	TIKER/45387381	SO	2412877521	T SRI DURGA	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-24,25,26,27	1,260.00	0.00	1,260.00	195,398.00
KER	06/12/2024	TIKER/45388102	SO	24128774581	L TULASI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	2,184.00	197,582.00
KER	06/12/2024	TIKER/45389442	SO	241275311717	G K D PRASAD	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,33,34 ,35,36	27,065.00	0.00	27,065.00	224,647.00
KER	07/12/2024	TIKER/45389608	SO	24128774733	BRIAN IRWIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,828.00	0.00	9,828.00	234,475.00
KER	12/12/2024	TIKER/45397372	SO	24128761603	G VEKITA RAO	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,560.00	0.00	2,560.00	237,035.00
KER	12/12/2024	TIKER/45397936	SO	241275311721	G K D PRASAD	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32	1,663.00	0.00	1,663.00	238,698.00
KER	13/12/2024	TIKER/45399282	SO	24118203744	S VIJAYA LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-17	10,959.00	0.00	10,959.00	249,657.00
KER	13/12/2024	TIKER/45399290	SO	24086736734	GOWRI SHANKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,395.00	0.00	4,395.00	254,052.00
KER	13/12/2024	TIKER/45399298	SO	24076303266	KANAKA MAHALAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	22,503.00	0.00	22,503.00	276,555.00
KER	13/12/2024	TIKER/45399313	SO	24086939761	RAM GOPAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	5,025.00	0.00	5,025.00	281,580.00
KER	13/12/2024	TIKER/45399318	SO	24086738073	KOTSWARA RAO	OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,655.00	0.00	5,655.00	287,235.00
KER	13/12/2024	TIKER/45399333	SO	24076439632	SWPNA GARU	OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-41 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31	2,731.00	0.00	2,731.00	289,966.00



# Balance Statement

Invoices till 16/12/2024 not paid as on 16/12/2024

## 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	13/12/2024	TIKER/45399338	SO	24118170422	RADHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	2,513.00	292,479.00
KER	13/12/2024	TIKER/45399372	SO	24097308393	S RUPAVATHI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	294,992.00
KER	13/12/2024	TIKER/45399385	SO	24086303235	VIJAYA LAKSHMI	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-14,15	1,525.00	0.00	1,525.00	296,517.00
KER	13/12/2024	TIKER/45399436	SO	24097066862	SABITA SANJOY VARDHMANE	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	299,030.00
KER	13/12/2024	TIKER/45399449	SO	24097308485	S VENKATESWAR RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,26,35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,24,25,27,46,47,36,37	29,507.00	0.00	29,507.00	328,537.00
KER	15/12/2024	TIKER/45402004	SO	24128961721	S SHIVA KUMAR	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-15,16,17	945.00	0.00	945.00	329,482.00
							<b>351,234.00</b>	<b>21,752.00</b>	<b>329,482.00</b>	

After Adjusting Pending Cheques, If Any : **329,482.00**

Receipts Pending Reconciliation Or Settlement : **80,000.00**

Net Receivable : **249,482.00**

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.