



# Balance Statement

Invoices till 28/09/2024 not paid as on 28/09/2024

## 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
							<b>184,785.00</b>	<b>21,752.00</b>	<b>163,033.00</b>	

After Adjusting Pending Cheques, If Any : **163,033.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **163,033.00**

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.