



Balance Statement

Invoices till 29/07/2024 not paid as on 29/07/2024

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	06/06/2024	TIKER/45103276	SO	24065568322	RAJA SANAPALLI	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-17,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,27	10,590.00	5,492.00	5,098.00	5,098.00
KER	11/06/2024	TIKER/45108993	SO	24065659314	PRASHANTHI PRASAD	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-23	315.00	0.00	315.00	5,413.00
KER	11/06/2024	TIKER/45109765	SO	24065659315	PRASHANTHI PRASAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	6,287.00	11,700.00
KER	12/06/2024	TIKER/45111096	SO	24064483117	GUNESWAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	14,835.00
HYD	14/06/2024	TIHYD/46402972	SO	H-2406566198	SRI DEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	16,931.00
KER	19/06/2024	TIKER/45122816	SO	24065669536	V VIMALA	OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	23,652.00	0.00	23,652.00	40,583.00
KER	21/06/2024	TIKER/45125739	SO	24065836223	PADMAJA ALLAMPALLI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	7,838.00	48,421.00
KER	22/06/2024	TIKER/45128447	SO	240656593112	PRASHANTHI PRASAD	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,22 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13,22 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-13,22 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-13,22 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-13,22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-13,22	13,574.00	0.00	13,574.00	61,995.00
HYD	24/06/2024	TIHYD/46403365	SO	H-2406584089	G SAROJA	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	80,864.00
KER	25/06/2024	TIKER/45130692	SO	24065859443	JYOTHIRMAYI POTNURU	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	11,538.00	0.00	11,538.00	92,402.00



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KER	27/06/2024	TIKER/45135326	SO	24065840895	G SAROJA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	2,911.00	95,313.00
KER	29/06/2024	TIKER/45138341	SO	24065963493	GAYATRI PENDYALA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	10,259.00	0.00	10,259.00	105,572.00
KER	01/07/2024	TIKER/45141543	SO	24065799883	CHAYA DEVI KATURI	DIGITAL MOCK UP-11,12,21,22	924.00	0.00	924.00	106,496.00
KER	04/07/2024	TIKER/45146162	SO	24076069573	SANJAY KUMAR VARDHAMANE	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,21,22, 23,24,25,41,42,43,44,45,46,47,31,32,33	6,300.00	0.00	6,300.00	112,796.00
HYD	06/07/2024	TIHYD/46403938	SO	H-24066003261	CHAYA DEVI LATURI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00	125,375.00
KER	09/07/2024	TIKER/45153557	SO	24076110473	SHYAMALA DEVI CHARLA	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,568.00	126,943.00
HYD	16/07/2024	TIHYD/46404348	SO	H-24076256163	DINESH KONDAPALLI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	130,088.00
KER	16/07/2024	TIKER/45165824	SO	24076221622	PRASANTHI PRASANTH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	6,376.00	0.00	6,376.00	136,464.00
KER	18/07/2024	TIKER/45168785	SO	24076319653	SUJATHA B	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-24,25,26	945.00	0.00	945.00	137,409.00
KER	18/07/2024	TIKER/45169628	SO	24076303263	KANAKA MAHALAKSHMI	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,26,45,46,36,37	412.00	0.00	412.00	137,821.00
KER	18/07/2024	TIKER/45169636	SO	24076336181	V V RAMANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	139,389.00
KER	19/07/2024	TIKER/45171311	SO	24076319973	JAGANNADHA RAO S V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	144,092.00
KER	20/07/2024	TIKER/45173056	SO	24076361063	SUDHEER AVBR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00	148,795.00
KER	22/07/2024	TIKER/45176166	SO	240756593116	PRASHANTHI PRASAD	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12,13,22	11,318.00	0.00	11,318.00	160,113.00
KER	24/07/2024	TIKER/45179663	SO	24076439222	DR PYDI PRUDEVI RAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	3,135.00	163,248.00
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	0.00	31,353.00	194,601.00
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	200,115.00



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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	200,636.00
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	225,921.00
							231,413.00	5,492.00	225,921.00	

After Adjusting Pending Cheques, If Any : **225,921.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **225,921.00**

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.