



Balance Statement

Invoices till 30/07/2024 not paid as on 30/07/2024

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 |
|-------------|--------------|----------------|-------------|-----------|---------------|
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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.