



Balance Statement

Invoices till 26/09/2024 not paid as on 26/09/2024

DENTCARE DENTAL LAB PVT. LTD.

BGM000247 - SHANURALI ALLISAHEBANAVR

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	22/08/2024	TIKER/45226184	SO	24086952961	SUNANDA MALAGI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	181.00	1,387.00	1,387.00
KER	22/08/2024	TIKER/45227317	SO	24086969131	BIBIJAN BURLAKATTI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47	3,071.00	0.00	3,071.00	4,458.00
KER	22/08/2024	TIKER/45227528	SO	24086968991	SAROJA CHIPPALAKATTI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	4,703.00	9,161.00
BAN	23/08/2024	TIBAN/46209654	SO	24086986231	ANUSHA HALYAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	11,257.00
KER	24/08/2024	TIKER/45230747	SO	24086991841	JAYASHREE HIREMATH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	12,825.00
KER	25/08/2024	TIKER/45232592	SO	24087012841	SHIVANAND TURAMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	14,393.00
KER	25/08/2024	TIKER/45232891	SO	24087018141	SUNITHA MURARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	15,961.00
BAN	27/08/2024	TIBAN/46209907	SO	24087054581	RAMESH MALI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	18,057.00
KER	27/08/2024	TIKER/45234131	SO	24087038681	PREETHA SHIVASOARMANE M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00	21,192.00
KER	27/08/2024	TIKER/45234643	SO	24087038553	LAXSHMI KHANPETH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	7,838.00	29,030.00
KER	27/08/2024	TIKER/45234757	SO	24087038541	LAXSHMI HALYAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00	32,165.00
KER	29/08/2024	TIKER/45237524	SO	24087076201	NAGAMMA BHAJANTRI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	36,868.00
KER	30/08/2024	TIKER/45239642	SO	24087101781	BHARATI PATTANASHETTI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	38,436.00
BAN	31/08/2024	TIBAN/46210260	SO	24087136581	ARCHANA KOSTI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	6,287.00	44,723.00
KER	31/08/2024	TIKER/45241759	SO	24087116881	ROOPA ALLANAVAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	6,271.00	50,994.00
KER	31/08/2024	TIKER/45242116	SO	24086612564	CHANNAPPA KALASANAVAR	DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,513.00	0.00	2,513.00	53,507.00
KER	01/09/2024	TIKER/45243051	SO	24087138441	ASHWINI MADALAGERI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	55,075.00
KER	01/09/2024	TIKER/45243135	SO	24087121211	SUSHILA KUPASAD	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	1,024.00	56,099.00
BAN	02/09/2024	TIBAN/46210361	SO	24086941883	ADITYA SAINI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	58,195.00
KER	02/09/2024	TIKER/45243355	SO	24087139771	ANAND MUNAVALLI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	6,271.00	64,466.00
KER	02/09/2024	TIKER/45244063	SO	24087140341	KAMMALA PATIL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	3,135.00	67,601.00
KER	02/09/2024	TIKER/45244495	SO	24087142421	BASAVARAJ GUNDLEY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	69,169.00
KER	03/09/2024	TIKER/45244895	SO	24087157601	NIKITHA HIREMATH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	70,737.00
KER	04/09/2024	TIKER/45248304	SO	24097180733	VIAJAYALAXMI ARALIKATTI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42	17,925.00	0.00	17,925.00	88,662.00
KER	04/09/2024	TIKER/45248334	SO	24097201191	VEERESH PAMMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	4,703.00	93,365.00



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KER	05/09/2024	TIKER/45249994	SO	24097208251	HARSHITA HALLIKERI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	94,933.00
KER	06/09/2024	TIKER/45252052	SO	24097228961	SHABBIR CHAPARASI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	3,135.00	98,068.00
KER	07/09/2024	TIKER/45253990	SO	24097248681	VEERANNA PATTANSHETTY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	99,636.00
KER	08/09/2024	TIKER/45254454	SO	24097249541	SAGAR KHANAPUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	101,204.00
KER	09/09/2024	TIKER/45255002	SO	24097269201	SUDHIR KALE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	7,838.00	109,042.00
KER	09/09/2024	TIKER/45255839	SO	24097282151	MANTESH GANIGER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	110,610.00
KER	10/09/2024	TIKER/45256882	SO	24097297531	MANJULA BHAJANTRI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	112,178.00
KER	11/09/2024	TIKER/45258810	SO	24097303601	GEETHA GADAG	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	113,746.00
BAN	12/09/2024	TIBAN/46210990	SO	24097357541	SHRESHAIL NAVALAGUN D	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	4,050.00	0.00	4,050.00	117,796.00
KER	12/09/2024	TIKER/45259590	SO	24097320021	LAXSHMI TALAWAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	120,931.00
KER	12/09/2024	TIKER/45260467	SO	24097321291	HAZARAT PEENJARE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00	127,202.00
KER	12/09/2024	TIKER/45260941	SO	24097324641	ROOPA BEVUR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	128,770.00
KER	12/09/2024	TIKER/45260951	SO	24097323871	DURAGAPPA MADAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	130,338.00
KER	13/09/2024	TIKER/45261781	SO	24097339901	MEERABI KADAPE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	131,906.00
KER	14/09/2024	TIKER/45263217	SO	24097362311	ARPITH VAJARANGI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	135,041.00
KER	14/09/2024	TIKER/45263797	SO	24097367341	ROOPA MANASHETTY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	9,406.00	0.00	9,406.00	144,447.00
KER	14/09/2024	TIKER/45264394	SO	24097363321	VITTAL HALLI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	3,135.00	147,582.00
KER	16/09/2024	TIKER/45265314	SO	24097401031	KENCHAWWA BHAVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	149,678.00
KER	16/09/2024	TIKER/45265481	SO	24097382061	GOURI BADAGANNAVAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	152,813.00
KER	17/09/2024	TIKER/45266731	SO	24097397961	VIDYA YADAHALLI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	154,381.00
KER	17/09/2024	TIKER/45267180	SO	24097403673	MANJUNATH PATTEPUR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37	3,071.00	0.00	3,071.00	157,452.00
KER	17/09/2024	TIKER/45267915	SO	24097416381	MADHU KASAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	159,020.00
KER	18/09/2024	TIKER/45268285	SO	24097101783	BHARATI PATTANASHETTY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	160,588.00
KER	18/09/2024	TIKER/45268553	SO	24097401521	SHWETA SHINDHE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	162,156.00
KER	19/09/2024	TIKER/45270492	SO	24097452411	ANURABI MULLA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00	163,180.00
KER	23/09/2024	TIKER/45275420	SO	24097494001	BASAWWA KALAHAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	166,315.00



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KER	24/09/2024	TIKER/45276627	SO	24097499511	RAMESH RAMDURG	DENTCARE DMLS FULL METAL CROWN/BRIDGE-45	1,024.00	0.00	1,024.00	167,339.00
KER	24/09/2024	TIKER/45277235	SO	24097474383	ROOPA MANASHETTY	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17,21, 22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22	14,525.00	0.00	14,525.00	181,864.00
KER	24/09/2024	TIKER/45277359	SO	24097516911	SAVITHA AJJI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	183,432.00
KER	24/09/2024	TIKER/45277816	SO	24097517461	VENKATESH NAIKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	185,000.00
KER	25/09/2024	TIKER/45278617	SO	24097534811	GEETHA LAMANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	186,568.00
KER	25/09/2024	TIKER/45278906	SO	24097533381	MADINA SHILEDAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	188,136.00
KER	25/09/2024	TIKER/45279459	SO	24097539881	SHOBHA KALADAGI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	189,704.00
KER	25/09/2024	TIKER/45280234	SO	24097539141	KRISHNA KUMBAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	191,272.00
							191,453.00	181.00		191,272.00

After Adjusting Pending Cheques, If Any : **191,272.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **191,272.00**

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBGM000247**
(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.