



# Balance Statement

Invoices till 30/09/2024 not paid as on 30/09/2024

## 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
BAN	31/08/2024	TIBAN/46210260	SO	24087136581	ARCHANA KOSTI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	6,280.00	7.00	7.00
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	1,575.00
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	2,599.00
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	4,695.00
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	10,966.00
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	14,101.00
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	15,669.00
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	17,237.00
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	35,162.00
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	39,865.00
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	41,433.00
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	44,568.00
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	46,136.00
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	47,704.00
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	55,542.00
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	57,110.00
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	58,678.00
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	60,246.00
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	64,296.00
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	67,431.00
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	73,702.00
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	75,270.00
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	76,838.00
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	78,406.00
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	81,541.00



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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	90,947.00
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	94,082.00
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	96,178.00
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	99,313.00
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	100,881.00
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	103,952.00
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	105,520.00
KER	18/09/2024	TIKER/45268285	SO	24097101783	BHARATI PATTANASHETTI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	107,088.00
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	108,656.00
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	109,680.00
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	112,815.00
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	113,839.00
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	128,364.00
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	129,932.00
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	131,500.00
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	133,068.00
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	134,636.00
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	136,204.00
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	137,772.00
KER	26/09/2024	TIKER/45280353	SO	24097342343	GANESH B	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,365.00	0.00	2,365.00	140,137.00
KER	26/09/2024	TIKER/45280718	SO	24097538561	GANDI KUSHALAPUR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	1,024.00	141,161.00
KER	26/09/2024	TIKER/45281736	SO	24097564161	MOSHINA LAXSHMESHAVAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	4,703.00	145,864.00
KER	27/09/2024	TIKER/45282488	SO	24097559731	SHOBHA BENNIAWWAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	147,432.00
KER	28/09/2024	TIKER/45284563	SO	24097603333	NEHA PATIL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	149,528.00
KER	28/09/2024	TIKER/45284722	SO	24097601951	HEMA PUJAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	151,096.00



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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	28/09/2024	TIKER/45284912	SO	24097566941	SHARDDA KARJAGAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	152,664.00
KER	28/09/2024	TIKER/45284914	SO	24097588231	DR RAJU CHOUWAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00	154,232.00
KER	28/09/2024	TIKER/45284954	SO	24097580981	LAXMI BENAKANNAVAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	157,367.00
KER	28/09/2024	TIKER/45285354	SO	24097607731	ROOPA MANASHETTY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45	6,271.00	0.00	6,271.00	163,638.00
KER	28/09/2024	TIKER/45285698	SO	24097604391	D A JAMADAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	165,206.00
KER	28/09/2024	TIKER/45285826	SO	24097623431	BHARTI BAILWAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	169,909.00
KER	29/09/2024	TIKER/45285865	SO	24097582761	MAHANTESH GANAGER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	173,044.00
KER	30/09/2024	TIKER/45287839	SO	24097629571	SARASWATI GARADIMANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	174,612.00
							<b>180,892.00</b>	<b>6,280.00</b>		<b>174,612.00</b>

After Adjusting Pending Cheques, If Any : **174,612.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **174,612.00**

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.