



Balance Statement

Invoices till 27/04/2024 not paid as on 27/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000052 - SHAMBHU H S

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	20/02/2024	TIBAN/32101149	SO	24023840221	VIJAYA S GOWDA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	1,198.00	1,947.00	1,947.00
BAN	21/02/2024	TIBAN/32101194	SO	24023886591	RAGHVENDRA HEGDE	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	2,095.00	0.00	2,095.00	4,042.00
BAN	21/02/2024	TIBAN/32101205	SO	24023868111	SHANTHANU DEWN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	6,138.00
KER	23/02/2024	TI/35346564	SO	24023886592	RAGHVENDRA HEGDE	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	2,473.00	8,611.00
KER	24/02/2024	TI/35347971	SO	24023925681	POOJA KULKARNI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	10,179.00
KER	28/02/2024	TI/35352923	SO	24023830161	SENTHIL NATHAN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	4,199.00	0.00	4,199.00	14,378.00
KER	28/02/2024	TI/35353450	SO	24024000752	VEENA ANNADANA	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN WING-21,22 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN MARYLAND PONTIC-21,22	1,260.00	0.00	1,260.00	15,638.00
BAN	28/02/2024	TIBAN/32101675	SO	24023973421	SMRITHI R S	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	18,783.00
KER	01/03/2024	TI/35356304	SO	24024002171	RAMA VAISHYH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	21,296.00
KER	01/03/2024	TI/35356788	SO	24024020251	PERUMAL A	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00	22,684.00
KER	06/03/2024	TI/35362961	SO	24034095231	MEENAKSHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00	24,072.00
KER	06/03/2024	TI/35363970	SO	24034096254	AKASH SHEGAONKAR	NOBEL BIOCARE ACTIVE NP SNAPPY ABUTMENT 36688 (STOCK IMPLANT COMPONENT) PER UNIT-11 , NOBEL BIOCARE ACTIVE NP ANALOG 36697 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	15,786.00	0.00	15,786.00	39,858.00
KER	12/03/2024	TI/35372303	SO	24034184241	MOHAN KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00	44,022.00
KER	12/03/2024	TI/35373034	SO	24034186301	JABEEN PASHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,28	5,552.00	0.00	5,552.00	49,574.00
KER	13/03/2024	TI/35374387	SO	24034191523	J VELAYUTHAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	52,709.00
BAN	13/03/2024	TIBAN/32102644	SO	24034205721	SAVITHA GURURAJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00	55,854.00
KER	14/03/2024	TI/35375098	SO	24034192723	VEENA ANANDAANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	10,992.00	0.00	10,992.00	66,846.00



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BAN	16/03/2024	TIBAN/32102871	SO	24034258671	ARATI	DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	2,620.00	69,466.00
KER	20/03/2024	TI/35384030	SO	24034298491	VELAYUTHAM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	70,854.00
KER	20/03/2024	TI/35385174	SO	24034322401	RIYAZ PASHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	2,776.00	73,630.00
KER	25/03/2024	TI/35391224	SO	24034380192	GUNDU RAO	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-21,22,23,24,25	1,544.00	0.00	1,544.00	75,174.00
KER	25/03/2024	TI/35391674	SO	24034380191	GUNDU RAO	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43 , DENTCARE NOVA FULL METAL REST-41,42,43	4,811.00	0.00	4,811.00	79,985.00
KER	27/03/2024	TI/35396500	SO	24034380195	GUNDU RAO	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-21,22,23,24,25	1,029.00	0.00	1,029.00	81,014.00
KER	31/03/2024	TI/35400330	SO	24034467501	GEETHADEVI P	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	82,402.00
KER	01/04/2024	TIKER/45001343	SO	24034493541	GOPAL PATIL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	83,790.00
BAN	02/04/2024	TIBAN/46200062	SO	24044529761	VISHWANATH G	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	84,483.00
KER	02/04/2024	TIKER/45001895	SO	24034484721	G MUZAMIL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	6,290.00	90,773.00
BAN	03/04/2024	TIBAN/46200105	SO	24044526681	NARAYANA KUMAR N	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	1,940.00	92,713.00
BAN	03/04/2024	TIBAN/46200150	SO	24044531721	HARSHINI ANOOR	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	11,538.00	104,251.00
KER	09/04/2024	TIKER/45013964	SO	24044620991	TANMAY KULKARNI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	105,819.00
KER	11/04/2024	TIKER/45016702	SO	24044654981	ASHUTOSH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	107,387.00
BAN	12/04/2024	TIBAN/46200650	SO	24044677401	NARMADA RATHOD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	4,192.00	111,579.00
BAN	13/04/2024	TIBAN/46200703	SO	24044712431	RUHING TAJ	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	112,272.00
KER	13/04/2024	TIKER/45020252	SO	24044687701	SHAKUNTHALA M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,44,45	7,838.00	0.00	7,838.00	120,110.00
BAN	16/04/2024	TIBAN/46200826	SO	24044737701	TAPATHI BISWAS	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	423.00	120,533.00
BAN	19/04/2024	TIBAN/46201097	SO	24044807781	TAPATHI	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-42	3,145.00	0.00	3,145.00	123,678.00
KER	19/04/2024	TIKER/45028770	SO	24044772574	NAGAVENI RAMESH	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15	12,579.00	0.00	12,579.00	136,257.00
KER	23/04/2024	TIKER/45034376	SO	24044834131	SHANTANNA	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,45,46,47,31,32,33,34,35,36,37	2,835.00	0.00	2,835.00	139,092.00
KER	23/04/2024	TIKER/45034479	SO	24044842671	UMALAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	2,776.00	141,868.00



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KER	23/04/2024	TIKER/45035356	SO	24044833541	GAYATRI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	2,416.00	144,284.00
KER	26/04/2024	TIKER/45038916	SO	24044807782	TAPATHI	DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,513.00	0.00	2,513.00	146,797.00
							147,995.00	1,198.00	146,797.00	

After Adjusting Pending Cheques, If Any : **146,797.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **146,797.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000052**
(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.