



Balance Statement

Invoices till 30/09/2024 not paid as on 23/10/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000226 - KIRAN KUMAR

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	30/07/2024	TIKER/45188371	SO	24076524853	H K NAGARAJA	DENTCARE DMLS CERAMIC LAYERED 3/4 CROWN-34	1,570.00	1,305.00	265.00	265.00
KER	01/08/2024	TIKER/45193410	SO	24076592951	NAGARATHNA C R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	1,833.00
KER	01/08/2024	TIKER/45193688	SO	24076593951	RAJIV THOBBI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	3,401.00
KER	02/08/2024	TIKER/45194925	SO	24086609081	PRAKASAN N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	4,969.00
BAN	03/08/2024	TIBAN/46208161	SO	24086648081	SRILATHA M	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	635.00	5,604.00
KER	04/08/2024	TIKER/45197543	SO	24086592772	PRASANNA SRINIVASAN	OSSTEM REGULAR SCREW ONLY GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,557.00	0.00	3,557.00	9,161.00
BAN	07/08/2024	TIBAN/46208365	SO	24086716431	NISHTHA JHUNJHURWALA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-13	635.00	0.00	635.00	9,796.00
BAN	08/08/2024	TIBAN/46208469	SO	24086711481	SURESH KOTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	3,145.00	12,941.00
KER	10/08/2024	TIKER/45207103	SO	24086763551	VASANTHA KUMAR T	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,877.00	0.00	1,877.00	14,818.00
KER	10/08/2024	TIKER/45207192	SO	24086728121	ANUSUYA K N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	16,386.00
KER	28/08/2024	TIKER/45235935	SO	24087070611	RADHA N U	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	1,024.00	17,410.00
KER	28/08/2024	TIKER/45236783	SO	24087075771	ATHARV	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	18,160.00
BAN	03/09/2024	TIBAN/46210385	SO	24097177581	VJAYALAKSHMI SHETTY	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	846.00	19,006.00
BAN	03/09/2024	TIBAN/46210397	SO	24097176581	SUSHEELA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	3,145.00	22,151.00
BAN	03/09/2024	TIBAN/46210473	SO	24097176451	SAVITHA S	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00	25,296.00
KER	04/09/2024	TIKER/45247922	SO	24097218751	AARUSHI PUJARI	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00	26,021.00
KER	04/09/2024	TIKER/45248301	SO	24087163431	JANARDHANA C V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	32,292.00
KER	06/09/2024	TIKER/45251993	SO	24097229082	DINESHA ANANDA	3D PRINTED CAST-46 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-46 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-46	2,791.00	0.00	2,791.00	35,083.00
BAN	07/09/2024	TIBAN/46210746	SO	24097275531	TANVI HOSAMANE	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	635.00	35,718.00
KER	07/09/2024	TIKER/45253032	SO	24097228891	SOORYA HOSAMANE	DENTCARE DMLS FULL METAL INLAY-16	1,360.00	0.00	1,360.00	37,078.00
KER	07/09/2024	TIKER/45253879	SO	24097229051	MRINALINI G	IPS EMAX PRESS STAINING INLAY-45	2,826.00	0.00	2,826.00	39,904.00



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KER	07/09/2024	TIKER/45253938	SO	24097177583	VIJAYALAKSHMI SHETTY	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	3,302.00	0.00	3,302.00	43,206.00
BAN	10/09/2024	TIBAN/46210797	SO	24097063742	VIJAYALAKSHMI SHETTY	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	43,981.00
BAN	10/09/2024	TIBAN/46210819	SO	24097310551	JAYARAMAN	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	44,756.00
KER	12/09/2024	TIKER/45261349	SO	24097177585	VIJAYALAKSHMI SHETTY	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 , DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (DIRECT DEL.)-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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	9,101.00	0.00	9,101.00	53,857.00
KER	14/09/2024	TIKER/45264594	SO	24097394781	VENKATESH T	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00	54,582.00
BAN	17/09/2024	TIBAN/46211285	SO	24097413121	ANUSHKA TIWARI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	635.00	55,217.00
KER	17/09/2024	TIKER/45267057	SO	24097403631	GANESH KANCHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	56,785.00
KER	17/09/2024	TIKER/45267723	SO	24097403551	BHASKARA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	58,353.00
KER	17/09/2024	TIKER/45268055	SO	24097403604	MANOJ KUMAR SAHAY	DENTCARE DMLS CERAMIC LAYERED WING-42,32 , DENTCARE DMLS PFM MARYLAND PONTIC-42,32	7,113.00	0.00	7,113.00	65,466.00
KER	25/09/2024	TIKER/45278948	SO	24097556751	RAMYA SHETTY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,145.00	68,611.00
KER	27/09/2024	TIKER/45283345	SO	24097595491	BHAGYALAKSHMI M	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	1,024.00	69,635.00

70,940.00

1,305.00

69,635.00

After Adjusting Pending Cheques, If Any : 69,635.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 69,635.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKBLR000226**
(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.