



Balance Statement

Invoices till 30/06/2024 not paid as on 30/06/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR001086 - KUSUM BASHETTY

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	01/04/2024	TIKER/45000318	SO	24034413292	RUPANJALI SENGUPTA	DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-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	4,476.00	0.00	4,476.00	4,476.00
BAN	03/04/2024	TIBAN/46200116	SO	24044514291	ABHISHEK SATPATI	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	23,345.00
KER	04/04/2024	TIKER/45006877	SO	24044542991	SHASHANK VENKAT	IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	2,826.00	26,171.00
KER	05/04/2024	TIKER/45008085	SO	24044558081	SAPTARSHI HALDER	IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	2,826.00	28,997.00
KER	05/04/2024	TIKER/45008980	SO	24044588712	RAMADEVI P	DENTCARE L C COMPOSITE INLAY-47	2,079.00	0.00	2,079.00	31,076.00
KER	08/04/2024	TIKER/45011196	SO	24044508272	DIVIJA D	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	2,416.00	33,492.00
KER	08/04/2024	TIKER/45011319	SO	24044611811	AARON MELWYN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	35,588.00
KER	08/04/2024	TIKER/45012658	SO	24044613801	SUMANA HEDGE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	37,156.00
KER	09/04/2024	TIKER/45013743	SO	24044625122	SURENDRA KUMAR	DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	4,050.00	41,206.00
KER	09/04/2024	TIKER/45014271	SO	24044621462	PRASTUTI SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00	44,341.00
KER	17/04/2024	TIKER/45024826	SO	24044745561	CRYSTAL IRELAND	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	4,192.00	48,533.00
KER	18/04/2024	TIKER/45027946	SO	24044625123	SURENDRA KUMAR	DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-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	4,476.00	0.00	4,476.00	53,009.00
KER	19/04/2024	TIKER/45029523	SO	24044810731	ANU SUDHAKAR	DENTCARE L C COMPOSITE INLAY-46	2,079.00	0.00	2,079.00	55,088.00
KER	20/04/2024	TIKER/45031022	SO	24044814251	NITIN MEHETA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	57,184.00
KER	22/04/2024	TIKER/45032459	SO	24044831711	JAYANTHI V RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	59,280.00
KER	23/04/2024	TIKER/45034061	SO	24044852011	M NATARAJA MUDALI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	61,376.00
KER	25/04/2024	TIKER/45037932	SO	24044884821	VIJU DHANUSHKODI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25,26	3,925.00	0.00	3,925.00	65,301.00



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KER	29/04/2024	TIKER/45043600	SO	24044959192	GOPA KUMAR	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-11,12,21,22 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,21,22	3,962.00	0.00	3,962.00	69,263.00
KER	02/05/2024	TIKER/45047933	SO	24044987341	SIRISHA GOLI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	4,192.00	73,455.00
KER	03/05/2024	TIKER/45049989	SO	24054959195	GOPA KUMAR	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,21,22,23,24,25, 26	423.00	0.00	423.00	73,878.00
KER	05/05/2024	TIKER/45052632	SO	24055038081	PREETHI PRASANA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	77,023.00
KER	06/05/2024	TIKER/45053045	SO	24055054971	SUJATHA PRASAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	79,119.00
KER	06/05/2024	TIKER/45053558	SO	24055042021	RAFIYA SIRIN	IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	2,826.00	81,945.00
KER	15/05/2024	TIKER/45067372	SO	24055201691	SUJAY KIRUBA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	84,041.00
KER	15/05/2024	TIKER/45067714	SO	24055217911	SAHIL KHURANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	86,137.00
KER	16/05/2024	TIKER/45069523	SO	24055237511	NEHA ROONGTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	4,192.00	90,329.00
BAN	17/05/2024	TIBAN/46202669	SO	24055272091	VIJAYA KRISHNAN K	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	693.00	91,022.00
KER	17/05/2024	TIKER/45072312	SO	24054959196	GOPA KUMAR	DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , METAL HOUSING PER UNIT-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27	2,573.00	0.00	2,573.00	93,595.00
KER	17/05/2024	TIKER/45072351	SO	24054959197	GOPA KUMAR	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-13,23	1,787.00	0.00	1,787.00	95,382.00
BAN	18/05/2024	TIBAN/46202745	SO	24055291531	ANITHA SHIROL	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-13	687.00	0.00	687.00	96,069.00
KER	18/05/2024	TIKER/45072645	SO	24055260001	JAYA LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00	97,637.00
KER	20/05/2024	TIKER/45075800	SO	24055314551	VIJAYA	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,699.00	0.00	2,699.00	100,336.00
KER	24/05/2024	TIKER/45083062	SO	24054959199	GOPA KUMAR	DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,13,14,15,16,21,22, 23,24,25,26	2,699.00	0.00	2,699.00	103,035.00
KER	25/05/2024	TIKER/45084197	SO	24055314552	VIJAYA	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,560.00	0.00	2,560.00	105,595.00
BAN	29/05/2024	TIBAN/46203425	SO	24055472061	ASHWATHNARAYAN	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	687.00	0.00	687.00	106,282.00



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KER	29/05/2024	TIKER/45089611	SO	24055446101	YASHODHA CHITRAGAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,135.00	109,417.00
KER	30/05/2024	TIKER/45092329	SO	24055483501	AYUSHL JAIN	IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	2,826.00	112,243.00
KER	01/06/2024	TIKER/45096406	SO	24055521961	AVINASH KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00	116,435.00
KER	06/06/2024	TIKER/45101998	SO	24065581103	ANITHA BASHETTI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,145.00	119,580.00
KER	08/06/2024	TIKER/45105781	SO	24065638841	SEEMA NAYAK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	4,192.00	0.00	4,192.00	123,772.00
KER	11/06/2024	TIKER/45110390	SO	24065661532	KARTHIKEYAN RAJENDRAN	3D PRINTED CAST FULL ARCH-31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	1,559.00	0.00	1,559.00	125,331.00
KER	12/06/2024	TIKER/45111214	SO	24065682921	KUMAR HANUMANTHRAYAP PA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	128,288.00
KER	13/06/2024	TIKER/45112753	SO	24065705311	SNEHA RAI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	130,384.00
KER	13/06/2024	TIKER/45112794	SO	24065716062	B P BULLA	ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-37	903.00	0.00	903.00	131,287.00
KER	15/06/2024	TIKER/45117168	SO	24065759551	MARY JOHN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00	134,432.00
KER	16/06/2024	TIKER/45119270	SO	24065631172	SHIVAKUMAR S BALIGAR	OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-45 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	5,199.00	0.00	5,199.00	139,631.00
KER	18/06/2024	TIKER/45120404	SO	24065789992	GOWRI L	DENTCARE L C COMPOSITE ONLAY-27,46	4,158.00	0.00	4,158.00	143,789.00
BAN	19/06/2024	TIBAN/46204728	SO	24065786101	MAMTHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	145,060.00
KER	22/06/2024	TIKER/45127872	SO	24065875041	KAMAL SAHAY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	146,628.00
KER	24/06/2024	TIKER/45130478	SO	24065907181	CHAYA BHAGAVAT	DENTCARE L C COMPOSITE INLAY-36	2,079.00	0.00	2,079.00	148,707.00
BAN	25/06/2024	TIBAN/46205191	SO	24065930031	SHASHIKALA	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	4,050.00	0.00	4,050.00	152,757.00
KER	25/06/2024	TIKER/45132223	SO	24065919461	POORNIMA SINDAGI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	154,853.00
KER	27/06/2024	TIKER/45135820	SO	24065940481	AYUSHI JAIN	IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	2,826.00	157,679.00
KER	28/06/2024	TIKER/45136602	SO	24065946511	SRINIVAS PUTREVVU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	159,775.00



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KER	28/06/2024	TIKER/45137021	SO	24065716064	B P BULLA	ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	4,470.00	0.00	4,470.00	164,245.00
KER	28/06/2024	TIKER/45137411	SO	24065930032	SHASHIKALA	DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	3,851.00	168,096.00
							168,096.00	0.00	168,096.00	

After Adjusting Pending Cheques, If Any : **168,096.00**

Receipts Pending Reconciliation Or Settlement : **104,984.00**

Net Receivable : **63,112.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR001086**
 (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.