



Balance Statement

Invoices till 07/04/2024 not paid as on 07/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR001873 - SUDHAKARA

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	02/03/2024	TI/35358446	SO	24034040491	NAGALAKSHMI	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-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	5,310.00	3,603.00	1,707.00	1,707.00
KER	04/03/2024	TI/35359729	SO	24034056281	MOUNA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00	2,437.00
KER	06/03/2024	TI/35363174	SO	24034094961	VANITHA R	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	3,167.00
KER	06/03/2024	TI/35363739	SO	24034094571	SANDOSH S M	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	3,897.00
KER	06/03/2024	TI/35363836	SO	24034095151	SHEETHAL	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	5,285.00
KER	08/03/2024	TI/35366036	SO	24034114432	MALA R	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	6,673.00
KER	08/03/2024	TI/35366392	SO	24034114841	SHOBHA A S	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	9,808.00
KER	08/03/2024	TI/35366772	SO	24034114381	ANJANAYA REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26	4,703.00	0.00	4,703.00	14,511.00
KER	09/03/2024	TI/35367182	SO	24034127321	BALAKAMALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	23,917.00
KER	09/03/2024	TI/35367969	SO	24034126941	MANJUNATH T	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	27,052.00
KER	09/03/2024	TI/35368393	SO	24034135811	PREMA V	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	8,329.00	35,381.00
KER	10/03/2024	TI/35368770	SO	24034134641	SUJIBAN GOSH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	36,949.00
KER	11/03/2024	TI/35370156	SO	24034156771	SHEELA N V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	38,517.00
BAN	13/03/2024	TIBAN/32102634	SO	24034201241	GANGARAJU H S	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00	41,662.00
KER	14/03/2024	TI/35375334	SO	24034225911	MANJULAMMA V	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	1,024.00	42,686.00
KER	15/03/2024	TI/35376711	SO	24034226971	SUNITHA K N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	44,254.00
KER	15/03/2024	TI/35377281	SO	24034245361	ANIRUDH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	44,984.00
KER	16/03/2024	TI/35378429	SO	24034245181	ABHIJEETH KS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	46,552.00
KER	21/03/2024	TI/35386672	SO	24034340121	MALA M	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	47,282.00
KER	21/03/2024	TI/35386979	SO	24034340811	ANJANA D	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	48,850.00
BAN	21/03/2024	TIBAN/32103257	SO	24034335601	AJAYKUMAR H C	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	3,145.00	51,995.00
KER	22/03/2024	TI/35387766	SO	24034359391	SUDHAN RAI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	52,725.00



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KER	24/03/2024	TI/35391066	SO	24034379461	SUBHRAMANYA M	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	54,113.00
KER	25/03/2024	TI/35391327	SO	24034396061	MOHAN P V	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	2,776.00	56,889.00
KER	26/03/2024	TI/35393155	SO	24034395571	PAVAN KALYAN	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	2,776.00	59,665.00
KER	26/03/2024	TI/35394423	SO	24034156773	SHEELA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	1,570.00	61,235.00
KER	27/03/2024	TI/35395328	SO	24034432611	JAYARAM REDDY	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,024.00	62,259.00
KER	27/03/2024	TI/35395329	SO	24034432131	MUNIVELATAPPA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00	63,283.00
KER	27/03/2024	TI/35395459	SO	24034431651	BHAWAR LAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	64,851.00
KER	27/03/2024	TI/35396032	SO	24034431961	NALINAKSHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	66,419.00
KER	30/03/2024	TI/35399080	SO	24034433424	PRATHIBA	DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-26,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,35,36 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,35,36	15,628.00	0.00	15,628.00	82,047.00
KER	30/03/2024	TI/35399441	SO	24034483941	KARTARAJU	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	82,777.00
KER	01/04/2024	TIKER/45001061	SO	24034483851	HANUMANTHO GOUDA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00	84,165.00
KER	01/04/2024	TIKER/45001138	SO	24034483571	RAJEEV B M	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	85,553.00
KER	01/04/2024	TIKER/45001315	SO	24034484051	NANJAMMA	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	4,164.00	89,717.00
KER	03/04/2024	TIKER/45003579	SO	24044531351	SAMAUN S K	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	2,776.00	92,493.00
KER	03/04/2024	TIKER/45004446	SO	24044531912	MOHAN BABU	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46	1,464.00	0.00	1,464.00	93,957.00
KER	03/04/2024	TIKER/45004988	SO	24044534061	PADMAVATHI	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-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	5,310.00	0.00	5,310.00	99,267.00
KER	03/04/2024	TIKER/45005144	SO	24044532501	VIJAY KUMAR D G	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	100,655.00
BAN	04/04/2024	TIBAN/46200203	SO	24044526641	CHANDRA SHAKER B V	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	3,145.00	103,800.00
KER	04/04/2024	TIKER/45005708	SO	24044551861	CHANDANA K	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	104,530.00

108,133.00

3,603.00

104,530.00

After Adjusting Pending Cheques, If Any : 104,530.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 104,530.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKBLR001873
(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.