



Balance Statement

Invoices till 30/11/2024 not paid as on 30/11/2024

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	29/10/2024	TIKER/45331476	SO	24108129451	VIJAYAN GEORGE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	6,195.00	483.00	483.00
KER	29/10/2024	TIKER/45331690	SO	24108129751	MANA BROWN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,44	13,104.00	0.00	13,104.00	13,587.00
KER	30/10/2024	TIKER/45333629	SO	24108154611	DAYANAND	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	15,257.00
KER	02/11/2024	TIKER/45337306	SO	24108192741	YASHWANTH S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	16,927.00
KER	03/11/2024	TIKER/45338574	SO	24118214381	KARTHIK M	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,491.00	0.00	1,491.00	18,418.00
KER	04/11/2024	TIKER/45338830	SO	24118214681	PRATAP VARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	20,088.00
KER	04/11/2024	TIKER/45339077	SO	24118214491	SANDESH W	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	21,758.00
KER	04/11/2024	TIKER/45339105	SO	24118214751	PAVITHRA A M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	23,428.00
KER	04/11/2024	TIKER/45339504	SO	24118214561	GIRISH A	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	25,098.00
KER	07/11/2024	TIKER/45342809	SO	24118269932	C S RAJANNA	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,821.00	0.00	5,821.00	30,919.00
KER	07/11/2024	TIKER/45343098	SO	24118270471	ASHA P	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,092.00	0.00	1,092.00	32,011.00
KER	07/11/2024	TIKER/45344059	SO	24118270711	NETHRA U	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,339.00	0.00	3,339.00	35,350.00
KER	12/11/2024	TIKER/45350758	SO	24118345201	YOGESH DHAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	37,020.00
KER	13/11/2024	TIKER/45351971	SO	24118373153	NANJUNDA GOWDA	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-11,41	3,302.00	0.00	3,302.00	40,322.00
KER	13/11/2024	TIKER/45352164	SO	24118371141	ASHA K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	41,992.00
KER	13/11/2024	TIKER/45352383	SO	24118269933	C S RAJANNA	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	4,196.00	0.00	4,196.00	46,188.00
KER	15/11/2024	TIKER/45355960	SO	24118414201	RANIKA DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	47,858.00
KER	16/11/2024	TIKER/45356994	SO	24118414801	SUGANAMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	49,528.00
KER	16/11/2024	TIKER/45357952	SO	24118434861	URMILA TMPATI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	1,092.00	50,620.00
KER	18/11/2024	TIKER/45359171	SO	24118373154	NANJUNDA GOWDA	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	53,093.00
KER	19/11/2024	TIKER/45360782	SO	24118454451	JAIMARUTHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	54,763.00
KER	21/11/2024	TIKER/45364661	SO	24118517911	NETHRAVATHI M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	56,433.00



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KER	21/11/2024	TIKER/45364901	SO	24118517971	K SRIDHAR MURTHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	3,339.00	59,772.00
KER	21/11/2024	TIKER/45365218	SO	24118518021	ZAINAB	DENTCARE L C COMPOSITE INLAY-46	2,079.00	0.00	2,079.00	61,851.00
KER	21/11/2024	TIKER/45365713	SO	24118518051	PRASHANT YADAV	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	63,521.00
KER	21/11/2024	TIKER/45365728	SO	24118518411	PRAMILAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	65,191.00
KER	22/11/2024	TIKER/45366549	SO	24118518561	MANTHA GOWDA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	66,861.00
KER	22/11/2024	TIKER/45366728	SO	24118539521	SHYLENDRA A	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-17,26	6,552.00	0.00	6,552.00	73,413.00
KER	22/11/2024	TIKER/45367602	SO	24118539231	SRIDEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,670.00	0.00	1,670.00	75,083.00
KER	23/11/2024	TIKER/45368621	SO	24118560441	RAHUL	DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-26,27	8,001.00	0.00	8,001.00	83,084.00
KER	27/11/2024	TIKER/45373956	SO	24118622221	KRISHNAMURTHY	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	1,092.00	84,176.00
KER	29/11/2024	TIKER/45377892	SO	24118667611	SRIDEVI	DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-44,45	3,611.00	0.00	3,611.00	87,787.00
KER	29/11/2024	TIKER/45378554	SO	24118664191	JAYASHANKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	89,457.00
KER	30/11/2024	TIKER/45379557	SO	24118664011	LAKSHMI K	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,828.00	0.00	9,828.00	99,285.00
							105,480.00	6,195.00	99,285.00	

After Adjusting Pending Cheques, If Any	:	99,285.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	99,285.00

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.