



Balance Statement

Invoices till 31/10/2024 not paid as on 31/10/2024

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	01/10/2024	TIKER/45288261	SO	24097654812	SANJITH PELUA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-27	911.00	0.00	911.00	911.00
KER	01/10/2024	TIKER/45289146	SO	24097655991	VENKATESH B S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	2,479.00
KER	02/10/2024	TIKER/45290155	SO	24107681761	LOBESH T R	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	3,867.00
KER	02/10/2024	TIKER/45291067	SO	24107682171	MANISHA TIWARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	2,776.00	6,643.00
KER	03/10/2024	TIKER/45291751	SO	24107396527	VENKAT	DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14	1,313.00	0.00	1,313.00	7,956.00
KER	03/10/2024	TIKER/45292366	SO	24107702071	SOMYA B	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	12,659.00
KER	06/10/2024	TIKER/45297130	SO	24107654813	SANJITH PELUA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-27	656.00	0.00	656.00	13,315.00
KER	07/10/2024	TIKER/45297651	SO	24107762571	FARIDHA BANU	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00	14,339.00
KER	08/10/2024	TIKER/45299027	SO	24107762701	MURALI C M REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	15,907.00
KER	08/10/2024	TIKER/45299094	SO	24107762011	CHANDRAKALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	17,475.00
KER	09/10/2024	TIKER/45301170	SO	24107807791	RAJESWARI . N	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00	18,863.00
KER	09/10/2024	TIKER/45302263	SO	24107807251	JAYNATH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	20,431.00
KER	09/10/2024	TIKER/45302605	SO	24107807611	ANKITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	21,999.00
KER	10/10/2024	TIKER/45303457	SO	24107825011	SNEHA J	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	23,567.00
KER	10/10/2024	TIKER/45303487	SO	24107807961	RAVINDRANATH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	25,135.00
KER	13/10/2024	TIKER/45307007	SO	24107866471	CHANDAN K.B	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	1,024.00	26,159.00
KER	13/10/2024	TIKER/45307661	SO	24107866541	CHANDRAKALA P	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	2,776.00	28,935.00
KER	15/10/2024	TIKER/45309688	SO	24107866883	AMRUTHA C N	DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE (STOCK IMPLANT COMPONENT) PER UNIT-34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	5,495.00	0.00	5,495.00	34,430.00
KER	18/10/2024	TIKER/45314870	SO	24107951631	PUTTANA S	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	777.00	35,207.00
KER	18/10/2024	TIKER/45314894	SO	24107951731	SHAKUNTALA K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	36,877.00
KER	19/10/2024	TIKER/45315907	SO	24107953002	PONBAJ PONDII	DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	6,101.00	0.00	6,101.00	42,978.00
KER	19/10/2024	TIKER/45316997	SO	24107971771	CHANDRASHEKAR K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	44,648.00
KER	19/10/2024	TIKER/45317067	SO	24107971231	ANITHA PALOT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	1,670.00	46,318.00



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KER	19/10/2024	TIKER/45317211	SO	24107971341	ARUNA BHARATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,670.00	0.00	1,670.00	47,988.00
KER	19/10/2024	TIKER/45317291	SO	24107971701	SUSHEELA K	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34,35	11,687.00	0.00	11,687.00	59,675.00
KER	19/10/2024	TIKER/45317317	SO	24107971891	PRAKASH B T	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26	3,339.00	0.00	3,339.00	63,014.00
KER	21/10/2024	TIKER/45318976	SO	24107971851	SAMEENA	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	5,009.00	0.00	5,009.00	68,023.00
KER	21/10/2024	TIKER/45319278	SO	24107396528	VENKAT	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	2,996.00	0.00	2,996.00	71,019.00
KER	22/10/2024	TIKER/45320893	SO	24108038121	DEEPIKA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	71,712.00
KER	23/10/2024	TIKER/45322728	SO	24108032651	HEMALATHA V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25	3,339.00	0.00	3,339.00	75,051.00
KER	25/10/2024	TIKER/45324808	SO	24108053571	SAHANA RAVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,339.00	0.00	3,339.00	78,390.00
KER	25/10/2024	TIKER/45324820	SO	24108032921	LIKITH R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	3,339.00	0.00	3,339.00	81,729.00
KER	25/10/2024	TIKER/45325632	SO	24108053682	RAVIRANJAN KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,276.00	0.00	3,276.00	85,005.00
KER	26/10/2024	TIKER/45326651	SO	24108074161	RATHANA H M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	86,675.00
KER	26/10/2024	TIKER/45326753	SO	24104866274	LAKSHMAMMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,946.00	0.00	8,946.00	95,621.00
KER	26/10/2024	TIKER/45327263	SO	24108094181	KAVANA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,092.00	0.00	1,092.00	96,713.00
KER	26/10/2024	TIKER/45328205	SO	24108093801	VYTHEESH	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,092.00	0.00	1,092.00	97,805.00
KER	29/10/2024	TIKER/45331476	SO	24108129451	VIJAYAN GEORGE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	0.00	6,678.00	104,483.00
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	117,587.00
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	119,257.00

119,257.00

0.00

119,257.00

After Adjusting Pending Cheques, If Any : 119,257.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 119,257.00

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.