



Balance Statement

Invoices till 31/07/2024 not paid as on 02/08/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR002070 - RANGADORE MEMORIAL HOSPITAL

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	01/06/2024	TIKER/45094941	SO	24055495011	VIJAYA LAKSHMI G	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	1,568.00
KER	03/06/2024	TIKER/45096903	SO	24065532531	VARADHARAJAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00	3,136.00
KER	04/06/2024	TIKER/45099193	SO	24065574361	GURIYA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	3,829.00
KER	04/06/2024	TIKER/45099783	SO	24065571193	NAGARATHNA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,24,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,24,25,26	484.00	0.00	484.00	4,313.00
KER	05/06/2024	TIKER/45101307	SO	24065571191	NAGARATHNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	6,271.00	10,584.00
KER	07/06/2024	TIKER/45103479	SO	24065571632	SOMASHEKHAR	NOBEL BIOCARE REPLACE NP NON-ENG TI TEMPORARY COPING 36835 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	14,828.00	0.00	14,828.00	25,412.00
KER	07/06/2024	TIKER/45104561	SO	24065614171	BALAJI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	2,776.00	0.00	2,776.00	28,188.00
KER	07/06/2024	TIKER/45104836	SO	24065630092	KRISHNA MOORTHY	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-45,46 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-45,46	945.00	0.00	945.00	29,133.00
KER	07/06/2024	TIKER/45104994	SO	24065585801	DR KALPANA	DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-37	1,991.00	0.00	1,991.00	31,124.00
KER	07/06/2024	TIKER/45105021	SO	24065616581	VARADA RAJAN	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45,35 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,35	6,537.00	0.00	6,537.00	37,661.00
KER	08/06/2024	TIKER/45105870	SO	24065630151	SUNITHA PATIL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	39,229.00
KER	08/06/2024	TIKER/45106174	SO	24065629781	SHALINI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	40,797.00
KER	08/06/2024	TIKER/45106805	SO	24065478503	PREMA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,43,46,47,32,33,34,35,36	2,615.00	0.00	2,615.00	43,412.00
BAN	11/06/2024	TIBAN/46204256	SO	24065689801	ASHUTOSH SHARMA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	693.00	44,105.00
KER	11/06/2024	TIKER/45109183	SO	24065667261	LAKSHMI DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00	48,808.00
KER	11/06/2024	TIKER/45109406	SO	24065665931	TARA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	50,376.00
KER	11/06/2024	TIKER/45109516	SO	24065666221	MAHESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	51,944.00
KER	11/06/2024	TIKER/45109962	SO	24065650901	RAMAMURTHY	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	2,513.00	54,457.00
KER	12/06/2024	TIKER/45112146	SO	24065690301	HARSHITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	56,025.00
KER	13/06/2024	TIKER/45113736	SO	24065571196	NAGARATHNA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,24,25,26,46,47,36,37	4,190.00	0.00	4,190.00	60,215.00



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KER	13/06/2024	TIKER/45113778	SO	24065714411	SRIKANTH RC	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	1,568.00	61,783.00
KER	14/06/2024	TIKER/45115100	SO	24065753911	RAKSHA	HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00	63,161.00
KER	14/06/2024	TIKER/45115920	SO	24065753981	VIJAY	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	63,854.00
KER	15/06/2024	TIKER/45116742	SO	24065756582	ANUPAMA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	3,925.00	67,779.00
KER	19/06/2024	TIKER/45121543	SO	24065789971	RAMNATH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	69,347.00
KER	19/06/2024	TIKER/45121572	SO	24065789602	KARUNESH	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	2,591.00	0.00	2,591.00	71,938.00
KER	20/06/2024	TIKER/45124091	SO	24065837421	RACHANA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26	3,925.00	0.00	3,925.00	75,863.00
KER	21/06/2024	TIKER/45125878	SO	24065850421	NEENAKSHI RAO	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	2,776.00	0.00	2,776.00	78,639.00
KER	26/06/2024	TIKER/45133246	SO	24065932202	VENKATARAMAN K	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	19,231.00	0.00	19,231.00	97,870.00
KER	26/06/2024	TIKER/45133921	SO	24065933111	SHINY S	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	98,563.00
KER	27/06/2024	TIKER/45136071	SO	24065478504	PREMA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,43,46,47,32,33,34,35, 36	3,922.00	0.00	3,922.00	102,485.00
KER	28/06/2024	TIKER/45137629	SO	24065996801	NITHYA M	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14	1,260.00	0.00	1,260.00	103,745.00
KER	29/06/2024	TIKER/45140153	SO	24065955774	SRIKANTH	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22,23,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-22,23,36	6,537.00	0.00	6,537.00	110,282.00
KER	30/06/2024	TIKER/45140350	SO	24065955771	SRIKANTH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,568.00	111,850.00
KER	04/07/2024	TIKER/45147037	SO	24076076404	SURESH BABU	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-23,31	412.00	0.00	412.00	112,262.00
KER	05/07/2024	TIKER/45148576	SO	24076120191	UMA NAGARAJ	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	1,432.00	0.00	1,432.00	113,694.00
KER	05/07/2024	TIKER/45148723	SO	24076118571	RAMNATH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13	1,570.00	0.00	1,570.00	115,264.00
KER	08/07/2024	TIKER/45152915	SO	24076159711	DR JEFF	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	115,957.00
KER	10/07/2024	TIKER/45157143	SO	24076076408	SURESH BABU	L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-23,31	760.00	0.00	760.00	116,717.00
KER	11/07/2024	TIKER/45158424	SO	24076120193	UMA NAGARAJ	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11	1,846.00	0.00	1,846.00	118,563.00
KER	12/07/2024	TIKER/45159895	SO	24076245251	HIMANI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	119,256.00



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KER	12/07/2024	TIKER/45159970	SO	24076223891	ANJALI H R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	3,135.00	122,391.00
KER	13/07/2024	TIKER/45161279	SO	24076224631	VENKATESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,21	3,135.00	0.00	3,135.00	125,526.00
KER	13/07/2024	TIKER/45162421	SO	24076245281	SRINIVAS	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-23,24,33,34	1,260.00	0.00	1,260.00	126,786.00
KER	15/07/2024	TIKER/45164397	SO	24076281071	NITESH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	127,516.00
KER	15/07/2024	TIKER/45164872	SO	24076282581	MAGHANA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00	128,540.00
KER	16/07/2024	TIKER/45166200	SO	24076307681	AMARNATH	L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11,41	760.00	0.00	760.00	129,300.00
KER	17/07/2024	TIKER/45167131	SO	24076281021	GURU NARASHIMA	DENTCARE DMLS FULL METAL INLAY-26	1,360.00	0.00	1,360.00	130,660.00
KER	19/07/2024	TIKER/45170953	SO	24076350141	SHANKAR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-14	1,024.00	0.00	1,024.00	131,684.00
KER	19/07/2024	TIKER/45171009	SO	24076118572	RAMNATH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13	2,355.00	0.00	2,355.00	134,039.00
KER	19/07/2024	TIKER/45171592	SO	24076350521	PRABHAKAR	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	3,846.00	137,885.00
KER	19/07/2024	TIKER/45172247	SO	24076120197	UMA NAGARAJ	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,31,32,34	2,615.00	0.00	2,615.00	140,500.00
KER	20/07/2024	TIKER/45172522	SO	24076350481	LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	142,068.00
KER	20/07/2024	TIKER/45173162	SO	24076371381	PANDURANGA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,35	2,048.00	0.00	2,048.00	144,116.00
KER	20/07/2024	TIKER/45173433	SO	24076374051	JAGADEESH	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	144,809.00
KER	22/07/2024	TIKER/45174597	SO	24076412621	GEETHA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,045.00	0.00	1,045.00	145,854.00
KER	23/07/2024	TIKER/45176997	SO	24076408121	DR DIVYA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	3,846.00	149,700.00
KER	23/07/2024	TIKER/45177542	SO	24076437091	PRAKASH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	150,393.00
KER	24/07/2024	TIKER/45178640	SO	24076433691	LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,35	3,135.00	0.00	3,135.00	153,528.00
KER	25/07/2024	TIKER/45181497	SO	240760764010	SURESH BABU	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,41	4,832.00	0.00	4,832.00	158,360.00
KER	25/07/2024	TIKER/45181658	SO	24076457621	SRIRANJANI	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	3,846.00	162,206.00
KER	26/07/2024	TIKER/45183116	SO	24076481861	RAMYA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	1,024.00	163,230.00
KER	28/07/2024	TIKER/45185906	SO	24076502601	CHETHAN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	3,846.00	167,076.00
KER	29/07/2024	TIKER/45186984	SO	24076502321	KAVITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	168,644.00
KER	29/07/2024	TIKER/45187423	SO	24076412622	GEETHA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11	1,568.00	0.00	1,568.00	170,212.00



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KER	29/07/2024	TIKER/45187530	SO	240761201912	UMA NAGARAJ	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,31,32,34	3,922.00	0.00	3,922.00	174,134.00
KER	30/07/2024	TIKER/45188753	SO	24076539081	RATHNA RAO	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	662.00	174,796.00
KER	30/07/2024	TIKER/45189797	SO	24075052393	SHANTH RAJU	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-23	1,045.00	0.00	1,045.00	175,841.00
KER	31/07/2024	TIKER/45191094	SO	24076592341	ARYA	BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	1,499.00	177,340.00
KER	31/07/2024	TIKER/45192009	SO	24076567341	JAGADEESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00	180,475.00
							180,475.00	0.00	180,475.00	

After Adjusting Pending Cheques, If Any	:	180,475.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	180,475.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR002070**
 (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.