



Balance Statement

Invoices till 30/11/2024 not paid as on 04/12/2024

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	01/11/2024	TIKER/45336539	SO	24108192991	B S PATEL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	1,670.00
KER	01/11/2024	TIKER/45337081	SO	24108192841	DATTATHRAYA JOSHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	3,340.00
KER	02/11/2024	TIKER/45337301	SO	24108192931	VANAJAKSHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	1,670.00	5,010.00
KER	02/11/2024	TIKER/45337912	SO	24118204191	SWATHI HEGEDE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	6,680.00
KER	03/11/2024	TIKER/45338595	SO	24118204401	POORNIMA	IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,21	7,350.00	0.00	7,350.00	14,030.00
KER	07/11/2024	TIKER/45343026	SO	24118269771	DR NAGARATHNA BELI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,009.00	0.00	5,009.00	19,039.00
KER	07/11/2024	TIKER/45343985	SO	24118270311	ASHALATHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	3,276.00	22,315.00
KER	07/11/2024	TIKER/45343990	SO	24118270291	SULOCHANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	1,670.00	23,985.00
KER	07/11/2024	TIKER/45344067	SO	24118269761	RAVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,35	3,339.00	0.00	3,339.00	27,324.00
KER	08/11/2024	TIKER/45344542	SO	24118270001	NANDA KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,670.00	0.00	1,670.00	28,994.00
KER	09/11/2024	TIKER/45346195	SO	24118291022	RAGHOTHAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	30,664.00
KER	09/11/2024	TIKER/45347242	SO	24118310491	ASHWINI RAJ	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-34	8,001.00	0.00	8,001.00	38,665.00
KER	09/11/2024	TIKER/45347537	SO	24118331061	SUDHA	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-35,37	630.00	0.00	630.00	39,295.00
KER	11/11/2024	TIKER/45348386	SO	24118329314	GOPINATH RAO	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-43 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-42	626.00	0.00	626.00	39,921.00
KER	11/11/2024	TIKER/45348946	SO	24118329231	KRISHNA MURTHY	DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35,36	2,331.00	0.00	2,331.00	42,252.00
KER	14/11/2024	TIKER/45354239	SO	24118393961	NIDHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	43,922.00
KER	14/11/2024	TIKER/45354509	SO	24118393121	JAYALAKSHMI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,092.00	0.00	1,092.00	45,014.00
KER	15/11/2024	TIKER/45355923	SO	24118415061	DR NEELAVATHI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,092.00	0.00	1,092.00	46,106.00
KER	15/11/2024	TIKER/45356073	SO	24118414131	DR.KALPANA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	1,092.00	47,198.00
BAN	16/11/2024	TIBAN/46215329	SO	24118429771	MOHAN RAO	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	8,001.00	0.00	8,001.00	55,199.00
KER	16/11/2024	TIKER/45357777	SO	24118414511	NITHYA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13 , DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14	16,002.00	0.00	16,002.00	71,201.00



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BAN	18/11/2024	TIBAN/46215369	SO	24118430011	SUKRUTH	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	4,001.00	0.00	4,001.00	75,202.00
KER	18/11/2024	TIKER/45360131	SO	24118462873	RADHIKA P	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-35,36,37	945.00	0.00	945.00	76,147.00
KER	20/11/2024	TIKER/45362523	SO	24118462871	RADHIKA P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	77,817.00
KER	20/11/2024	TIKER/45363571	SO	24118521321	DR.KALPAHA	SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	1,196.00	0.00	1,196.00	79,013.00
KER	21/11/2024	TIKER/45365437	SO	24118542872	KANTHAMANI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,21,22,23,24	4,709.00	0.00	4,709.00	83,722.00
KER	22/11/2024	TIKER/45367201	SO	24118539471	POOJA SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	5,009.00	88,731.00
KER	23/11/2024	TIKER/45368460	SO	24118565982	SUMAN	3D PRINTED CAST-21,31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	3,234.00	0.00	3,234.00	91,965.00
KER	23/11/2024	TIKER/45368575	SO	24118560771	DR MANGALA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,092.00	0.00	1,092.00	93,057.00
KER	23/11/2024	TIKER/45368900	SO	24118559951	ASHWINI RAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	94,727.00
KER	23/11/2024	TIKER/45369118	SO	24118560681	PARVATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	2,447.00	0.00	2,447.00	97,174.00
KER	25/11/2024	TIKER/45371083	SO	24118580081	SATHYANARYAN	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	3,339.00	100,513.00
KER	26/11/2024	TIKER/45372113	SO	24118596591	SHESHADRI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	1,092.00	101,605.00
KER	26/11/2024	TIKER/45372432	SO	24118622711	MEHERUNNISA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	102,298.00
KER	26/11/2024	TIKER/45372623	SO	24118596561	PAVAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	103,968.00
KER	26/11/2024	TIKER/45372985	SO	24118622151	AKSHAY	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36	315.00	0.00	315.00	104,283.00
BAN	28/11/2024	TIBAN/46216216	SO	24118659991	NAGARAJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	106,467.00
KER	28/11/2024	TIKER/45375247	SO	24118621901	LEEA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,339.00	0.00	3,339.00	109,806.00
KER	29/11/2024	TIKER/45377013	SO	24118622231	BALASUBAMANYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,23	3,339.00	0.00	3,339.00	113,145.00
KER	30/11/2024	TIKER/45379310	SO	24118684551	PRTHA	DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16	4,001.00	0.00	4,001.00	117,146.00

117,146.00

0.00

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After Adjusting Pending Cheques, If Any : 117,146.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 117,146.00

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.