



Balance Statement

Invoices till 30/06/2024 not paid as on 05/07/2024

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	01/05/2024	TIKER/45046882	SO	24044977861	UMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	1,568.00
KER	01/05/2024	TIKER/45047230	SO	24044977131	ABIR GOLDAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	4,703.00
KER	02/05/2024	TIKER/45047372	SO	24044977401	DR KOBERGOWDA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	7,838.00
KER	02/05/2024	TIKER/45048736	SO	24054996481	JAGANATH	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12,22	1,323.00	0.00	1,323.00	9,161.00
KER	03/05/2024	TIKER/45049512	SO	24055015041	LIKITHA	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,21,22,23,24	1,575.00	0.00	1,575.00	10,736.00
KER	04/05/2024	TIKER/45051764	SO	24054715624	RAJA SHEKHAR	DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	3,851.00	14,587.00
KER	04/05/2024	TIKER/45051950	SO	24055033081	SUSHEEL KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	16,155.00
KER	04/05/2024	TIKER/45052140	SO	24055033361	ACHUTH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	3,135.00	0.00	3,135.00	19,290.00
KER	04/05/2024	TIKER/45052141	SO	24055033751	JOTHI MANJUNATH	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	662.00	19,952.00
KER	04/05/2024	TIKER/45052389	SO	24054905183	RADIKA VARADHARAJAH	DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,17	4,216.00	0.00	4,216.00	24,168.00
KER	06/05/2024	TIKER/45053012	SO	24055052391	SHANTH RAJU	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	2,612.00	26,780.00
KER	06/05/2024	TIKER/45054079	SO	24055051841	MANJULA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	36,186.00
KER	07/05/2024	TIKER/45055412	SO	24044793724	KANCHAN DEVI	LAVA (3M) ESSENTIAL PFZ IMPLANT CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-44,45,46	12,597.00	0.00	12,597.00	48,783.00
KER	07/05/2024	TIKER/45056051	SO	24055091791	KRISHNA MURTHY	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-35,36	630.00	0.00	630.00	49,413.00
KER	10/05/2024	TIKER/45061052	SO	24055094001	MANJUNATH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00	52,548.00
KER	10/05/2024	TIKER/45061199	SO	24055134073	SUDHA VENKATESH	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	11,538.00	64,086.00
KER	10/05/2024	TIKER/45061273	SO	24055158081	NOOPUR MEHTA	BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-21,31	1,638.00	0.00	1,638.00	65,724.00
KER	11/05/2024	TIKER/45062183	SO	24055134131	JYOTHI MANJUNATH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00	67,292.00
KER	11/05/2024	TIKER/45062896	SO	24055116251	PRATEEK IYENGAR	LAVA (3M) ESSENTIAL PFZ IMPLANT CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-12, DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12	4,199.00	0.00	4,199.00	71,491.00
KER	11/05/2024	TIKER/45063066	SO	24054433485	VIJYALAKSHIMI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	2,513.00	74,004.00
KER	13/05/2024	TIKER/45063883	SO	24055191371	SIDDHARTH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	693.00	74,697.00
KER	14/05/2024	TIKER/45066788	SO	24055213641	SRINIVASAN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,42	1,386.00	0.00	1,386.00	76,083.00



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KER	14/05/2024	TIKER/45066877	SO	24055215251	MADHUSUDHA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	76,776.00
KER	15/05/2024	TIKER/45068321	SO	24055211661	CHANCHAL VSTWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	78,344.00
BAN	16/05/2024	TIBAN/46202612	SO	24055205971	ARUNA C PRABHU	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	3,846.00	82,190.00
BAN	16/05/2024	TIBAN/46202622	SO	24055205531	SWETHA DOSHI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	3,846.00	86,036.00
KER	16/05/2024	TIKER/45069090	SO	24055213401	JAGANATH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,22,23,25	7,838.00	0.00	7,838.00	93,874.00
KER	16/05/2024	TIKER/45069596	SO	24055255711	VEEKSHA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00	94,567.00
KER	17/05/2024	TIKER/45072115	SO	24055277821	C/O HEMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	95,838.00
BAN	18/05/2024	TIBAN/46202767	SO	24055227491	RAMYA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	3,846.00	99,684.00
KER	18/05/2024	TIKER/45074037	SO	24055273121	SUDHAKAR K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	101,252.00
KER	18/05/2024	TIKER/45074176	SO	24055295991	ANANYA	SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,196.00	0.00	1,196.00	102,448.00
KER	20/05/2024	TIKER/45075257	SO	24055294281	HENRY	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	3,846.00	106,294.00
KER	22/05/2024	TIKER/45079431	SO	24055340811	MEHANDHESH	TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00	108,247.00
KER	24/05/2024	TIKER/45083206	SO	24055375041	PREMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	109,815.00
KER	25/05/2024	TIKER/45084732	SO	24055394651	NITESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	111,383.00
KER	28/05/2024	TIKER/45087991	SO	24055431551	HEMALATHA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00	112,407.00
KER	28/05/2024	TIKER/45088744	SO	24055432481	VISHWANATH K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	113,975.00
KER	28/05/2024	TIKER/45089217	SO	24055431881	GOWRI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00	117,110.00
KER	28/05/2024	TIKER/45089225	SO	24055433291	SHAKUNTHALA BS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	118,678.00
KER	29/05/2024	TIKER/45089807	SO	24055478971	HARINARTH	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27	206.00	0.00	206.00	118,884.00
KER	29/05/2024	TIKER/45089900	SO	24055478501	PREMA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-42,43,46,47,32,33,34,35	278.00	0.00	278.00	119,162.00
KER	31/05/2024	TIKER/45094496	SO	24055494681	VARADARAJAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	120,730.00
KER	31/05/2024	TIKER/45094598	SO	24055494781	GIRIJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	3,135.00	123,865.00
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	125,433.00
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	127,001.00



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KER	04/06/2024	TIKER/45099193	SO	24065574361	GURIYA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	127,694.00
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	128,178.00
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	134,449.00
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	149,277.00
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	152,053.00
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	152,998.00
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	154,989.00
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	161,526.00
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	163,094.00
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	164,662.00
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	167,277.00
BAN	11/06/2024	TIBAN/46204256	SO	24065689801	ASHUTOSH SHARMA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	693.00	167,970.00
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	172,673.00
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	174,241.00
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	175,809.00
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	178,322.00
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	179,890.00
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	184,080.00
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	185,648.00
KER	14/06/2024	TIKER/45115100	SO	24065753911	RAKSHA	HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00	187,026.00



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KER	14/06/2024	TIKER/45115920	SO	24065753981	VIJAY	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	187,719.00
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	191,644.00
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	193,212.00
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	195,803.00
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	199,728.00
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	202,504.00
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	221,735.00
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	222,428.00
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	226,350.00
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	227,610.00
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	234,147.00
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	235,715.00
							235,715.00	0.00	235,715.00	

After Adjusting Pending Cheques, If Any : **235,715.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **235,715.00**

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.