



Balance Statement

Invoices till 31/08/2024 not paid as on 05/09/2024

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	01/08/2024	TIKER/45193759	SO	24076601601	RATHNA RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	6,271.00	6,271.00
KER	02/08/2024	TIKER/45194518	SO	24086609612	SUJATHA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	1,024.00	7,295.00
KER	02/08/2024	TIKER/45195082	SO	24085052394	SHANTH RAJU	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-23	1,568.00	0.00	1,568.00	8,863.00
KER	02/08/2024	TIKER/45195331	SO	24086609071	JAYASHREE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	11,998.00
KER	02/08/2024	TIKER/45195602	SO	24076601451	SAROJ JAIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,44,31,32,33	20,379.00	0.00	20,379.00	32,377.00
KER	03/08/2024	TIKER/45196710	SO	24086652961	BHAGYAMMA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	33,070.00
KER	03/08/2024	TIKER/45197232	SO	24076574732	JAMARCHITHA	TWIN BLOCK BANDED (FUNCTIONAL APPLIANCE)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,547.00	0.00	2,547.00	35,617.00
KER	05/08/2024	TIKER/45198322	SO	24086652941	PRADEEP	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	7,838.00	43,455.00
KER	06/08/2024	TIKER/45200020	SO	24086667352	DR CHETHANA	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	3,846.00	47,301.00
KER	06/08/2024	TIKER/45200534	SO	24086667961	KRISHNA BAI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	48,869.00
KER	07/08/2024	TIKER/45202757	SO	24086723211	SUBRAMANIYAN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	49,562.00
KER	09/08/2024	TIKER/45205306	SO	240860764012	SURESH BABU	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,16,36	8,128.00	0.00	8,128.00	57,690.00
KER	09/08/2024	TIKER/45206678	SO	24086307684	AMARNATH	L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36	419.00	0.00	419.00	58,109.00
KER	10/08/2024	TIKER/45208797	SO	24086783981	SHIVA KUMAR	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,17,24,26,27	2,095.00	0.00	2,095.00	60,204.00
KER	11/08/2024	TIKER/45209165	SO	24086762481	DR SUGUNA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	3,846.00	64,050.00
KER	12/08/2024	TIKER/45209547	SO	24085996803	NITHYA M	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14	1,260.00	0.00	1,260.00	65,310.00
KER	12/08/2024	TIKER/45210444	SO	24086783461	NARAYEN SHEYTTY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00	67,406.00
KER	12/08/2024	TIKER/45211127	SO	24086800851	POORNIMA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	1,024.00	68,430.00
KER	13/08/2024	TIKER/45212293	SO	24086762773	SHANTHA LAKSHMI	L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	522.00	68,952.00
KER	16/08/2024	TIKER/45216996	SO	24086695432	SUMAN DIXIT SURESH	DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-16,26	10,697.00	0.00	10,697.00	79,649.00



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KER	16/08/2024	TIKER/45218741	SO	24086732992	GURUDEVI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,846.00	0.00	3,846.00	83,495.00
KER	17/08/2024	TIKER/45220447	SO	24086911221	SUBRAMANYA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	84,188.00
KER	17/08/2024	TIKER/45220449	SO	24086910491	DHARANENDRA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	84,881.00
KER	18/08/2024	TIKER/45220772	SO	24086763425	RADHA SRIRAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-14	2,607.00	0.00	2,607.00	87,488.00
KER	19/08/2024	TIKER/45222062	SO	24086540926	IASH KOTHAI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-21,22,23	3,119.00	0.00	3,119.00	90,607.00
KER	20/08/2024	TIKER/45223112	SO	24086922181	RAMAKKA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	6,271.00	96,878.00
KER	21/08/2024	TIKER/45224559	SO	24086944242	GOPALA KRISHNA	DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	4,050.00	100,928.00
KER	21/08/2024	TIKER/45224671	SO	24086783982	SHIVA KUMAR	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,17,24,26,27	3,143.00	0.00	3,143.00	104,071.00
KER	22/08/2024	TIKER/45225900	SO	24086942581	SUJATHA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	1,024.00	105,095.00
KER	23/08/2024	TIKER/45228044	SO	24086676111	ADITHI	DIGITAL SMILE DESIGN-11	2,520.00	0.00	2,520.00	107,615.00
KER	23/08/2024	TIKER/45229011	SO	24086985611	RAVI KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	109,183.00
KER	23/08/2024	TIKER/45229196	SO	24086985482	NAFEEZA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	3,615.00	0.00	3,615.00	112,798.00
KER	23/08/2024	TIKER/45229345	SO	24086985361	LAKSHMI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,35	7,692.00	0.00	7,692.00	120,490.00
KER	24/08/2024	TIKER/45229736	SO	24086984491	BALA SUBRAMANYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	122,058.00
KER	26/08/2024	TIKER/45233273	SO	24087025741	DR SUBRAMANYA RAO	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,23,27	11,538.00	0.00	11,538.00	133,596.00
KER	29/08/2024	TIKER/45237151	SO	24087069701	PUSHPALATHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,44	3,135.00	0.00	3,135.00	136,731.00
KER	29/08/2024	TIKER/45237867	SO	24087088571	JAYALAKSHMI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00	137,755.00
KER	31/08/2024	TIKER/45241624	SO	24086307688	AMARNATH	DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-21 , DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-21 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-21 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-21	53,306.00	0.00	53,306.00	191,061.00



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KER	31/08/2024	TIKER/45242130	SO	24087131281	POORNIMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	3,135.00	194,196.00
							194,196.00	0.00		194,196.00

After Adjusting Pending Cheques, If Any : **194,196.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **194,196.00**

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.