



Balance Statement

Invoices till 30/09/2024 not paid as on 07/10/2024

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	03/09/2024	TIKER/45245668	SO	24097168851	NEEKITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	1,568.00
KER	04/09/2024	TIKER/45247286	SO	24096762775	SHANTHA LAKSHMI	DENTCARE DMLS INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-21 , DENTCARE DMLS INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-21 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21	27,843.00	0.00	27,843.00	29,411.00
KER	04/09/2024	TIKER/45247573	SO	24097194961	KALMATH VISWANATH	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,024.00	30,435.00
KER	04/09/2024	TIKER/45248272	SO	24096540927	ISHA KOTHAI	DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	14,487.00	0.00	14,487.00	44,922.00
KER	06/09/2024	TIKER/45250588	SO	24097217201	RAMNATH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	48,057.00
KER	07/09/2024	TIKER/45253016	SO	24097257031	RAMA KOTESHWARA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	49,625.00
KER	08/09/2024	TIKER/45254237	SO	240967634211	RADHA SRIRAM	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	3,145.00	0.00	3,145.00	52,770.00
KER	08/09/2024	TIKER/45254264	SO	24097258041	BALASUBRAMANYA M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	54,338.00
KER	11/09/2024	TIKER/45259326	SO	24097312741	SRINIVAS THEERTHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,33,34	6,271.00	0.00	6,271.00	60,609.00
KER	12/09/2024	TIKER/45260354	SO	24097332661	PRASANNA KULKARNI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	62,177.00
BAN	16/09/2024	TIBAN/46211188	SO	24097413331	ANJU	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	693.00	62,870.00
BAN	16/09/2024	TIBAN/46211209	SO	24097391472	SRINIVAS THREEETHA	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27	3,087.00	0.00	3,087.00	65,957.00
KER	16/09/2024	TIKER/45266189	SO	24097393271	GOPAL KRISHNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	67,525.00
KER	16/09/2024	TIKER/45266235	SO	24097392621	DR SUBU RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00	69,093.00
KER	17/09/2024	TIKER/45266512	SO	24097392981	BHAI RAVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,568.00	70,661.00
BAN	18/09/2024	TIBAN/46211391	SO	24097422961	BHARATHI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	3,846.00	74,507.00
KER	18/09/2024	TIKER/45268139	SO	24097406471	SANJANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	76,075.00
KER	19/09/2024	TIKER/45269792	SO	24097445711	SUJATHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00	76,805.00
KER	23/09/2024	TIKER/45275661	SO	240963076813	AMARNATH	DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,31,32, 33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,31,32, 33,34,35,36	4,013.00	0.00	4,013.00	80,818.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
BAN	25/09/2024	TIBAN/46211879	SO	24097545451	SHAKUNTHALA C JAIN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	3,846.00	84,664.00
KER	26/09/2024	TIKER/45280880	SO	24096762779	SHANTHA LAKSHMI	DENTCARE DMLS INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,21,22, 23,24,25,26	2,680.00	0.00	2,680.00	87,344.00
KER	26/09/2024	TIKER/45281181	SO	24097599021	BHAVYASHREE	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	88,037.00
KER	26/09/2024	TIKER/45281822	SO	24097391474	SRINIVAS THREETHA	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27,41,42,45, 46,47	2,058.00	0.00	2,058.00	90,095.00
KER	27/09/2024	TIKER/45282220	SO	24097574921	RADHA RAMA KRISHNA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,25	3,071.00	0.00	3,071.00	93,166.00
KER	28/09/2024	TIKER/45284633	SO	24097616603	JAGADEESH	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-26	315.00	0.00	315.00	93,481.00
KER	28/09/2024	TIKER/45284860	SO	24097595821	ASHOK KUMAR	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	6,271.00	99,752.00
KER	29/09/2024	TIKER/45286071	SO	24097616601	JAGADEESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00	102,887.00
KER	30/09/2024	TIKER/45287872	SO	24097660331	PRAMOD	DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-12	943.00	0.00	943.00	103,830.00
							103,830.00	0.00	103,830.00	

After Adjusting Pending Cheques, If Any	:	103,830.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	103,830.00

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.