



Balance Statement

Invoices till 19/03/2024 not paid as on 19/03/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR002081 - GURURAJ M

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
BAN	26/01/2024	BLR/23-24/17724			SHEKAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14,13,27	15,724.00	2,104.00	13,620.00	13,620.00
KER	28/01/2024	TI/35304477	SO	24013473091	L;EELA MADHURI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	4,164.00	17,784.00
KER	29/01/2024	TI/35306478	SO	24013486261	RAHUL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	4,164.00	21,948.00
KER	30/01/2024	TI/35307560	SO	24013472781	VIJAYALAXMI SHINDE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	23,336.00
KER	31/01/2024	TI/35309218	SO	24013523321	SANGEETHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	24,724.00
KER	01/02/2024	TI/35311438	SO	24013544111	PRATHIBHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,24,25,26	8,329.00	0.00	8,329.00	33,053.00
KER	01/02/2024	TI/35311484	SO	24013543571	MANISH	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	1,363.00	34,416.00
KER	02/02/2024	TI/35313518	SO	24023560251	VENUGOPAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	35,984.00
KER	03/02/2024	TI/35314837	SO	24023576611	VENUGOPAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	37,372.00
KER	05/02/2024	TI/35316045	SO	24023595451	PADMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00	38,760.00
KER	05/02/2024	TI/35316590	SO	24023594871	KISHORE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	40,328.00
KER	05/02/2024	TI/35316948	SO	24023595461	BALASUBRAMANYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	41,896.00
KER	06/02/2024	TI/35318412	SO	24023609911	SAVITHA D C	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	2,776.00	0.00	2,776.00	44,672.00
KER	06/02/2024	TI/35318711	SO	24023609171	VIJAY INAMDAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	2,776.00	47,448.00
KER	08/02/2024	TI/35321771	SO	24023655191	SANTHOSH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,27,28	6,271.00	0.00	6,271.00	53,719.00
KER	08/02/2024	TI/35322068	SO	24023654401	VIJAYA RAJSHEKHAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	55,107.00
KER	09/02/2024	TI/35323133	SO	24023609021	THARAMANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00	59,271.00
KER	12/02/2024	TI/35327470	SO	24023713621	HARISH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	60,839.00
KER	13/02/2024	TI/35329307	SO	24023728961	THYAGARAJ NAIDU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	62,407.00
KER	14/02/2024	TI/35330586	SO	24023752151	C J SRINIVAS DAS	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	63,795.00
KER	14/02/2024	TI/35331865	SO	24023654992	KAVYA KULKARNI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	65,363.00
KER	15/02/2024	TI/35333691	SO	24023794461	UMA	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	894.00	66,257.00
KER	16/02/2024	TI/35334575	SO	24023792111	HARSHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	67,645.00
KER	16/02/2024	TI/35335472	SO	24023772431	MANJUNATH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	4,164.00	71,809.00
KER	17/02/2024	TI/35336548	SO	24023808721	HEMAVATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	73,377.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	19/02/2024	TI/35339001	SO	24023829221	VANITHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,776.00	0.00	2,776.00	76,153.00
KER	19/02/2024	TI/35339069	SO	24023828041	BIJAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	77,721.00
KER	21/02/2024	TI/35342033	SO	24023867631	SUDESH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28,46	2,776.00	0.00	2,776.00	80,497.00
KER	22/02/2024	TI/35344511	SO	24023887321	SUNDARESH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	81,885.00
KER	23/02/2024	TI/35346038	SO	24023907791	KOTESHWAR RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	83,453.00
KER	23/02/2024	TI/35346374	SO	24023907851	SADANAND	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	85,021.00
KER	24/02/2024	TI/35346967	SO	24023926801	KANNAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	1,388.00	86,409.00
KER	24/02/2024	TI/35347976	SO	24023926281	RAMYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	87,797.00
KER	28/02/2024	TI/35352760	SO	24023982851	BHAVYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00	89,185.00
KER	28/02/2024	TI/35353083	SO	24023981771	SUKILA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,25	5,552.00	0.00	5,552.00	94,737.00
KER	01/03/2024	TI/35356711	SO	24024020421	DEEPAK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00	99,440.00
KER	02/03/2024	TI/35358077	SO	24024020941	INDRAKSHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,36	6,271.00	0.00	6,271.00	105,711.00
KER	02/03/2024	TI/35358313	SO	24034037921	JAGAN NATH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	107,099.00
KER	02/03/2024	TI/35358935	SO	24034037971	SUKILA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	2,776.00	109,875.00
KER	04/03/2024	TI/35360352	SO	24034075452	SOURABH DESAI	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	693.00	110,568.00
KER	06/03/2024	TI/35362902	SO	24034093911	JAYASHREE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	112,136.00
KER	06/03/2024	TI/35363308	SO	24034094171	RAJINI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	4,164.00	116,300.00
KER	06/03/2024	TI/35364261	SO	24034094531	SHARADA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	5,552.00	121,852.00
KER	07/03/2024	TI/35365256	SO	24034114811	ASHWINI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	3,135.00	0.00	3,135.00	124,987.00
KER	07/03/2024	TI/35365877	SO	24034114791	BALASUBRAMANYA G	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	129,690.00
KER	08/03/2024	TI/35366460	SO	24034134301	VISHALAKSHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	131,078.00
KER	09/03/2024	TI/35367166	SO	24034133991	VANITHA RAO	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	132,466.00
KER	10/03/2024	TI/35368788	SO	24034134491	SHARADA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	134,034.00
KER	11/03/2024	TI/35369501	SO	24034153031	SANDEEP	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	135,602.00
KER	11/03/2024	TI/35370305	SO	24034154641	PRAMILA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	137,170.00
KER	11/03/2024	TI/35370949	SO	24034183861	ANAND MANVI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	138,558.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	12/03/2024	TI/35371364	SO	24034184301	GIRISH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	140,126.00
KER	13/03/2024	TI/35373509	SO	24034205431	B M SHANTHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	141,694.00
KER	13/03/2024	TI/35374450	SO	24034205631	RAVISHANKAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28,48	5,552.00	0.00	5,552.00	147,246.00
KER	14/03/2024	TI/35374878	SO	24034205541	LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	148,814.00
KER	14/03/2024	TI/35374941	SO	24034207922	SHARADA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	4,164.00	152,978.00
KER	14/03/2024	TI/35375891	SO	24034226951	LAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	154,366.00
KER	14/03/2024	TI/35376191	SO	24034227091	DHRUVA SATTIGERI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,46	2,776.00	0.00	2,776.00	157,142.00
KER	18/03/2024	TI/35381566	SO	24034283121	RAGHAVENDRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	3,135.00	160,277.00
							162,381.00	2,104.00		160,277.00

After Adjusting Pending Cheques, If Any	:	90,277.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	90,277.00

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount
18/03/2024	Canara Bank		22/03/2024	570292	70,000.00
					70,000.00

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR002081**
 (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.