



Balance Statement

Invoices till 30/11/2024 not paid as on 03/12/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR002264 - NANDINI NELIVIGI

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	02/10/2024	TIKER/45290381	SO	24107681941	SAUDAMINI BHATT	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,37	1,460.00	0.00	1,460.00	1,460.00
KER	02/10/2024	TIKER/45291054	SO	24107692091	REMITH RAKESH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	2,957.00	4,417.00
KER	02/10/2024	TIKER/45291331	SO	24097668441	RAJIV BHUTA	LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-23 , 3D PRINTED CAST-23	5,346.00	0.00	5,346.00	9,763.00
KER	04/10/2024	TIKER/45294213	SO	24107744151	SAMARTH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	11,034.00
KER	05/10/2024	TIKER/45295491	SO	24107743001	VINITHA SINGH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00	11,764.00
KER	07/10/2024	TIKER/45297335	SO	24107750841	ROHAN R	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00	13,860.00
KER	07/10/2024	TIKER/45297494	SO	24107770971	GAUTAM JAYARAMAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	2,957.00	16,817.00
KER	07/10/2024	TIKER/45297661	SO	24107749321	VIGNESH B	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	2,957.00	0.00	2,957.00	19,774.00
KER	08/10/2024	TIKER/45299543	SO	24107766531	ABHISHEK SUDHAKAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	2,957.00	22,731.00
BAN	09/10/2024	TIBAN/46212954	SO	24107822021	LIDIYA ANUREKHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	24,002.00
KER	10/10/2024	TIKER/45303737	SO	24107825121	VIGNESH SRIDHAR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17	3,071.00	0.00	3,071.00	27,073.00
KER	14/10/2024	TIKER/45307915	SO	24107881741	PURVI PATEL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	29,169.00
KER	15/10/2024	ARCKER/141006258				DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-	-2,096.00	0.00	-2,096.00	27,073.00
KER	16/10/2024	TIKER/45311552	SO	24107915801	MAHESH KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	6,153.00	0.00	6,153.00	33,226.00
KER	16/10/2024	TIKER/45312197	SO	24107915731	MEETA KARNATAKI	LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-13	3,591.00	0.00	3,591.00	36,817.00
KER	18/10/2024	TIKER/45314737	SO	24107940341	IVY CHIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	39,001.00
KER	19/10/2024	TIKER/45316578	SO	24107993411	HANSRAJ ARORA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	775.00	39,776.00
KER	19/10/2024	TIKER/45316659	SO	24107992771	ANSHIRHA NAIR	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	41,047.00
KER	19/10/2024	TIKER/45317239	SO	24107977971	MEERA SINGHANIA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	2,184.00	43,231.00
KER	22/10/2024	TIKER/45320431	SO	24107993412	HANSRAJ ARORA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-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	846.00	0.00	846.00	44,077.00
KER	22/10/2024	TIKER/45321191	SO	24108019051	SANJEEVI KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	46,261.00
KER	23/10/2024	TIKER/45321510	SO	24108036091	GIRIDHARAN SUKAVANESWARAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	3,077.00	49,338.00
KER	23/10/2024	TIKER/45321728	SO	24108042291	ASHA M N	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	3,077.00	52,415.00
KER	24/10/2024	TIKER/45323505	SO	24108038461	DR PAWAR P G	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	54,599.00



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KER	25/10/2024	TIKER/45325515	SO	24108095631	ANKIT SINHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	55,870.00
KER	25/10/2024	TIKER/45325958	SO	24108073521	NIRANJANA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	777.00	56,647.00
KER	25/10/2024	TIKER/45326031	SO	24108079311	ADHILAKSHMI BOMMAREDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	58,831.00
KER	26/10/2024	TIKER/45327103	SO	24108096541	ABHIJIT KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	61,015.00
KER	28/10/2024	TIKER/45329010	SO	24108133231	JAYATI SINGH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	61,708.00
KER	28/10/2024	TIKER/45329516	SO	24107993414	HANSRAJ ARORA	DENTCARE FLEX SEMI-RIGID 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	4,830.00	0.00	4,830.00	66,538.00
KER	30/10/2024	TIKER/45333159	SO	24108162331	PRASHANT G SARPATWARI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47,37	6,153.00	0.00	6,153.00	72,691.00
KER	31/10/2024	TIKER/45334032	SO	24108163041	ARVIND PRASAND TIWARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43,44	4,368.00	0.00	4,368.00	77,059.00
KER	31/10/2024	TIKER/45334728	SO	24108162751	ABHINAV KULKARNI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	3,077.00	80,136.00
KER	31/10/2024	TIKER/45335155	SO	24108182151	A K SINGH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34	3,077.00	0.00	3,077.00	83,213.00
KER	31/10/2024	TIKER/45335192	SO	24108194191	JEROME .P	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	84,484.00
KER	31/10/2024	TIKER/45335288	SO	24108179761	ANUPAM PANDEY	LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	10,511.00	0.00	10,511.00	94,995.00
KER	01/11/2024	TIKER/45336746	SO	24107993416	HANSRAJ ARORA	DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	5,880.00	100,875.00
KER	01/11/2024	TIKER/45336906	SO	24108198671	R GEETHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	102,545.00
KER	04/11/2024	TIKER/45339206	SO	24118227641	PRACHEIAS	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	103,816.00
KER	04/11/2024	TIKER/45339317	SO	24118227731	JAYANTI SINGH	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	687.00	104,503.00
KER	04/11/2024	TIKER/45339688	SO	24118219831	SHILPA MITTAL	LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-27 , 3D PRINTED CAST-27	4,001.00	0.00	4,001.00	108,504.00
KER	05/11/2024	TIKER/45340006	SO	24118231951	REKHA BHARGAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	110,688.00
KER	05/11/2024	TIKER/45340467	SO	24118219881	ALOK K	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	1,670.00	112,358.00
KER	05/11/2024	TIKER/45341030	SO	24118234441	ADESH CHOWHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	1,670.00	114,028.00



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KER	06/11/2024	TIKER/45341221	SO	24118234751	VARTIKA MOHARIR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	116,212.00
KER	07/11/2024	TIKER/45342729	SO	24118253081	VINAYA KINI	LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-35,36	8,715.00	0.00	8,715.00	124,927.00
KER	07/11/2024	TIKER/45343202	SO	24118256531	TEJAS RAMAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	126,597.00
KER	08/11/2024	TIKER/45345655	SO	24107915732	MEETA KARNATAKI	3D PRINTED CAST-13	578.00	0.00	578.00	127,175.00
KER	08/11/2024	TIKER/45345798	SO	24118290981	SAMPA BISWASS	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,092.00	0.00	1,092.00	128,267.00
KER	11/11/2024	TIKER/45348487	SO	24118314651	PREETHA VISWANATHAN PILLAI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00	130,451.00
KER	13/11/2024	TIKER/45351936	SO	24118358891	DILJIT V J	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	3,077.00	0.00	3,077.00	133,528.00
KER	13/11/2024	TIKER/45353182	SO	24118382721	SRIHARENI KAMALA PRASATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	135,712.00
KER	15/11/2024	ARCKER/141007355				DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-	-5,914.00	0.00	-5,914.00	129,798.00
KER	15/11/2024	TIKER/45355655	SO	24118381401	NAMITA GOSWAMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,670.00	0.00	1,670.00	131,468.00
KER	16/11/2024	TIKER/45357560	SO	24118434881	BALASUBRAMANIA N	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	1,092.00	132,560.00
KER	19/11/2024	TIKER/45361625	SO	24118459991	JATIN JOSHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	134,230.00
BAN	20/11/2024	TIBAN/46215576	SO	24118513891	ARJANA DUTTA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00	134,923.00
KER	20/11/2024	TIKER/45363162	SO	24118504941	JOHN JACOB	DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-37	4,001.00	0.00	4,001.00	138,924.00
KER	22/11/2024	TIKER/45367550	SO	24118529351	KIRAN SHARMA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,46	6,153.00	0.00	6,153.00	145,077.00
KER	25/11/2024	TIKER/45370157	SO	24118582831	SAROJA SESHU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	2,184.00	147,261.00
KER	26/11/2024	TIKER/45372803	SO	24118609571	SACHIN BILLORE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,45,37	6,552.00	0.00	6,552.00	153,813.00
KER	26/11/2024	TIKER/45373185	SO	24118585051	ANANDA VALLI	LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-43,44,45 , 3D PRINTED CAST-43,44,45	11,592.00	0.00	11,592.00	165,405.00
BAN	29/11/2024	TIBAN/46216257	SO	24118642791	LATHA B S	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35,36,37	412.00	0.00	412.00	165,817.00
KER	29/11/2024	TIKER/45377860	SO	24118671771	ANISH PRASAD	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	3,077.00	168,894.00

168,894.00

0.00

168,894.00

After Adjusting Pending Cheques, If Any : 168,894.00
Receipts Pending Reconciliation Or Settlement : 94,995.00
Net Receivable : 73,899.00

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKBLR002264**
(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.