



Balance Statement

Invoices till 30/11/2024 not paid as on 02/12/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR003159 - SAPNA SHETTY

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	26/02/2024	TI/35349438	SO	24023943232	PREMALATHA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25	19,231.00	10,237.00	8,994.00	8,994.00
KER	11/03/2024	TI/35370591	SO	24034168822	KOUSAIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	6,271.00	15,265.00
KER	12/03/2024	TI/35372130	SO	24034208451	CHRISTINA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	15,900.00
KER	18/03/2024	TI/35381407	SO	24034282061	VALLY SHETTY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,22	8,491.00	0.00	8,491.00	24,391.00
KER	13/04/2024	TIKER/45020503	SO	24044553199	MAHALAKSHMI	DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-31 , DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-31 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-31	11,703.00	0.00	11,703.00	36,094.00
KER	16/04/2024	TIKER/45023559	SO	24044753812	LAKSHMI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	629.00	0.00	629.00	36,723.00
KER	07/05/2024	TIKER/45055821	SO	24055068551	ASHWINI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	38,111.00
KER	13/05/2024	TIKER/45064483	SO	24055112273	SHIVAKKA	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	3,623.00	0.00	3,623.00	41,734.00
KER	17/05/2024	TIKER/45071645	SO	24055255541	DEEPAK H S	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	43,122.00
BAN	11/07/2024	TIBAN/46206343	SO	24076227991	SWAPNA SHETTY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	5,914.00	49,036.00
KER	27/07/2024	TIKER/45185152	SO	24076182885	ASHA T	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	3,849.00	2.00	49,038.00
KER	30/07/2024	TIKER/45189204	SO	24076569592	SRINIVAS SHENOY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	1,570.00	50,608.00
BAN	31/07/2024	TIBAN/46207892	SO	24076593801	MANJULA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	51,301.00
BAN	31/07/2024	TIBAN/46207931	SO	24076595331	VEDAVATHI S	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33	12,457.00	0.00	12,457.00	63,758.00
KER	31/07/2024	TIKER/45191967	SO	24076568081	ARUN KUMAR K	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37	5,914.00	0.00	5,914.00	69,672.00
BAN	03/09/2024	TIBAN/46210450	SO	24097189531	PYUSH B	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	71,768.00
BAN	04/09/2024	TIBAN/46210524	SO	24097215621	SOMANATHAN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	693.00	72,461.00



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BAN	05/09/2024	TIBAN/46210629	SO	24097149482	SUBRAMANY	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	423.00	0.00	423.00	72,884.00
BAN	06/09/2024	TIBAN/46210711	SO	24097252731	BASAVARAJU	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,38	5,914.00	0.00	5,914.00	78,798.00
BAN	06/09/2024	TIBAN/46210714	SO	24097252641	SAVITHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	2,957.00	0.00	2,957.00	81,755.00
BAN	10/09/2024	TIBAN/46210827	SO	24097309871	KALYAN BABU	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	82,448.00
BAN	11/09/2024	TIBAN/46210885	SO	24097310622	UMA	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,42	3,623.00	0.00	3,623.00	86,071.00
BAN	12/09/2024	TIBAN/46210992	SO	24097327511	LALITHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,145.00	89,216.00
KER	12/09/2024	TIKER/45260413	SO	24097335943	PRASHANTHI G	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-21	2,907.00	0.00	2,907.00	92,123.00
KER	12/09/2024	TIKER/45260475	SO	24097333651	SHREENITHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,135.00	95,258.00
KER	12/09/2024	TIKER/45260914	SO	24097149484	SUBRAMANIAM	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	99,308.00
KER	13/09/2024	TIKER/45262666	SO	24097354231	SHANTHINATH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	7,838.00	107,146.00
KER	16/09/2024	TIKER/45266218	SO	24097149485	SUBRAMANIAM	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	110,997.00
BAN	17/09/2024	TIBAN/46211314	SO	24097423601	SWETHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	4,192.00	115,189.00
KER	17/09/2024	TIKER/45266624	SO	24097407532	SHIVAPRASAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,28	4,192.00	0.00	4,192.00	119,381.00
KER	17/09/2024	TIKER/45267241	SO	24097429082	DATTA NARAYAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27	278.00	0.00	278.00	119,659.00
BAN	18/09/2024	TIBAN/46211394	SO	24097441841	MANJUNATH B S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	121,755.00
KER	18/09/2024	TIKER/45269023	SO	24097310623	UMA	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	127,635.00
KER	18/09/2024	TIKER/45269263	SO	24097448991	SURENDRA SHETTY	DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,13,14,15,16,17,21,25,26,27	1,311.00	0.00	1,311.00	128,946.00
KER	19/09/2024	TIKER/45270846	SO	24097429083	DATTA NARAYAN	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	2,615.00	0.00	2,615.00	131,561.00
BAN	20/09/2024	TIBAN/46211540	SO	24097473061	VASUDEV T G	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	693.00	132,254.00



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BAN	20/09/2024	TIBAN/46211548	SO	24097441971	VIVEKANANTHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,383.00	0.00	8,383.00	140,637.00
BAN	21/09/2024	TIBAN/46211608	SO	24097473062	VASUDEV T G	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,192.00	0.00	4,192.00	144,829.00
KER	22/09/2024	TIKER/45273308	SO	24097489261	AKHIL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00	146,925.00
KER	23/09/2024	TIKER/45274864	SO	24097488551	SOMANATH	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	6,229.00	0.00	6,229.00	153,154.00
KER	23/09/2024	TIKER/45275569	SO	24097470331	KIRAN KAMAL	DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-17,21,22	1,311.00	0.00	1,311.00	154,465.00
KER	23/09/2024	TIKER/45276131	SO	24097527072	PUSHPAWALI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26,27	206.00	0.00	206.00	154,671.00
KER	23/09/2024	TIKER/45276415	SO	24097429084	DATTA NARAYAN	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,27	3,922.00	0.00	3,922.00	158,593.00
BAN	24/09/2024	TIBAN/46211818	SO	24097544451	VINUTHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00	161,550.00
KER	24/09/2024	TIKER/45277739	SO	24092277477	PUTTAMMA	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-14	2,415.00	0.00	2,415.00	163,965.00
BAN	25/09/2024	TIBAN/46211859	SO	24097571911	NAGAVENI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	693.00	164,658.00
KER	26/09/2024	TIKER/45282003	SO	24097527074	PUSHPAWALI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	1,570.00	166,228.00
BAN	30/09/2024	TIBAN/46212226	SO	24097626041	ANANADA RAJ R	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	6,229.00	0.00	6,229.00	172,457.00
KER	30/09/2024	TIKER/45287760	SO	24097655932	TRIVENI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	173,150.00
KER	30/09/2024	TIKER/45287901	SO	24097527075	PUSHPAWALI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	2,355.00	175,505.00
BAN	01/10/2024	TIBAN/46212338	SO	24107679582	SUMANA SHETTY	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-43,45,46 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,45,46	484.00	0.00	484.00	175,989.00
BAN	01/10/2024	TIBAN/46212339	SO	24107679312	GAYATRI BHAI	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	176,764.00
BAN	01/10/2024	TIBAN/46212343	SO	24097632171	JAYA PRAKASH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	6,287.00	183,051.00
BAN	01/10/2024	TIBAN/46212372	SO	24107685781	NAGAVENI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	183,686.00
BAN	01/10/2024	TIBAN/46212396	SO	24107675521	SUNITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	185,782.00
BAN	01/10/2024	TIBAN/46212399	SO	24107675582	PREETHI ARUN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	187,878.00
KER	01/10/2024	TIKER/45289787	SO	24097655931	TRIVENI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00	189,974.00
BAN	02/10/2024	TIBAN/46212474	SO	24107700931	GAYATRI BHAI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	423.00	0.00	423.00	190,397.00



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BAN	03/10/2024	TIBAN/46212557	SO	24107700933	GAYATRI BHAI	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	2,095.00	0.00	2,095.00	192,492.00
KER	04/10/2024	TIKER/45293256	SO	24107702361	DEEPASHREE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	10,974.00	203,466.00
KER	04/10/2024	TIKER/45295174	SO	24107700935	GAYATRI BHAI	DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	2,473.00	205,939.00
BAN	07/10/2024	TIBAN/46212784	SO	24107768421	GANGAMMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	6,287.00	212,226.00
BAN	07/10/2024	TIBAN/46212785	SO	24107679584	SUMANA SHETTY	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,24,25,26	2,615.00	0.00	2,615.00	214,841.00
KER	07/10/2024	TIKER/45298370	SO	24107762681	YESHASHWANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	216,229.00
KER	07/10/2024	TIKER/45298864	SO	24107685783	NAGAVENI	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	216,918.00
BAN	08/10/2024	TIBAN/46212813	SO	24107776332	HONESWAMY GOWDA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	18,686.00	0.00	18,686.00	235,604.00
BAN	08/10/2024	TIBAN/46212877	SO	24107799041	RAMAKRISHNAAYY A	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	237,700.00
BAN	09/10/2024	TIBAN/46212960	SO	24107821982	ANAND M R	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	238,393.00
KER	09/10/2024	TIKER/45302633	SO	24107679585	SUMANA SHETTY	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,21,22,23,24,25,26	3,922.00	0.00	3,922.00	242,315.00
BAN	18/10/2024	TIBAN/46213425	SO	24107957342	PRASHAR H	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	2,184.00	244,499.00
BAN	21/10/2024	TIBAN/46213578	SO	24107985932	NANDINI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	246,683.00
BAN	21/10/2024	TIBAN/46213580	SO	24107986031	ARPAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,828.00	0.00	9,828.00	256,511.00
KER	22/10/2024	TIKER/45319517	SO	24107972432	JYOTHI	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24	2,415.00	0.00	2,415.00	258,926.00
KER	22/10/2024	TIKER/45319594	SO	24107972431	JYOTHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	1,491.00	260,417.00
KER	26/10/2024	TIKER/45326556	SO	24108073651	MANJULA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	1,491.00	261,908.00
KER	26/10/2024	TIKER/45326686	SO	24108074292	JYOTHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,552.00	0.00	6,552.00	268,460.00
BAN	28/10/2024	TIBAN/46214066	SO	24108136302	JAYALEKSHMI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,25,26,27	2,095.00	0.00	2,095.00	270,555.00
BAN	29/10/2024	TIBAN/46214158	SO	24108139381	LEELA RAMACHANDRA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	8,001.00	0.00	8,001.00	278,556.00
BAN	31/10/2024	TIBAN/46214409	SO	24108194881	GANGADEVI P	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,31,32,33,34,35	2,615.00	0.00	2,615.00	281,171.00
BAN	02/11/2024	TIBAN/46214444	SO	24118214132	KAVI	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,33,36,37	2,615.00	0.00	2,615.00	283,786.00



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BAN	06/11/2024	TIBAN/46214575	SO	24118268791	SHARATH KUMAR	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-13	387.00	0.00	387.00	284,173.00
KER	07/11/2024	TIKER/45343410	SO	24118214133	KAVI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32,33	3,143.00	0.00	3,143.00	287,316.00
KER	07/11/2024	TIKER/45344000	SO	24118194882	GANGADEVI P	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,31,32,33,34,35	3,922.00	0.00	3,922.00	291,238.00
BAN	08/11/2024	TIBAN/46214782	SO	24118294903	CHANDRAKALA SUDHINDRA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	31,486.00	0.00	31,486.00	322,724.00
KER	08/11/2024	TIKER/45345865	SO	24118292362	PREMALATHA	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	687.00	323,411.00
BAN	09/11/2024	TIBAN/46214837	SO	24118327081	K L BASAVARAJAYYA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00	323,798.00
BAN	09/11/2024	TIBAN/46214839	SO	24118327022	SHARATH KUMAR	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21	701.00	0.00	701.00	324,499.00
BAN	09/11/2024	TIBAN/46214853	SO	24118317241	SANIKA JAIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	19,656.00	344,155.00
BAN	11/11/2024	TIBAN/46214920	SO	24118327082	K L BASAVARAJAYYA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	387.00	344,542.00
BAN	12/11/2024	TIBAN/46214948	SO	24118327084	K L BASAVARAJAYYA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,24,25,26,27	206.00	0.00	206.00	344,748.00
BAN	12/11/2024	TIBAN/46215015	SO	24118327024	SHARATH KUMAR	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-21 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,33,34,35,36,37	5,313.00	0.00	5,313.00	350,061.00
BAN	15/11/2024	TIBAN/46215236	SO	24118327086	K L BASAVARAJAYYA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	2,095.00	352,156.00
BAN	16/11/2024	TIBAN/46215287	SO	24118439281	VISHWAS T	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	13,104.00	0.00	13,104.00	365,260.00
KER	16/11/2024	TIKER/45357604	SO	24118436801	SHANTI	DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,14,16,21,22,25	1,311.00	0.00	1,311.00	366,571.00
BAN	18/11/2024	TIBAN/46215431	SO	24118462511	NARAYAN V S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	368,755.00
KER	18/11/2024	TIKER/45359780	SO	24118327026	SHARATH KUMAR	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,33,34,35,36,37	6,482.00	0.00	6,482.00	375,237.00
KER	19/11/2024	TIKER/45361560	SO	24118327087	K L BASAVARAJAYYA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,24,25,26,27	3,143.00	0.00	3,143.00	378,380.00
BAN	20/11/2024	TIBAN/46215588	SO	24118505863	VIKAS PAGARIA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	3,077.00	381,457.00
BAN	21/11/2024	TIBAN/46215629	SO	24118506951	PADMANABHA SAHOO	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27	9,230.00	0.00	9,230.00	390,687.00
BAN	22/11/2024	TIBAN/46215735	SO	24118556431	SUKI SHETTY	HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	687.00	391,374.00



Balance Statement

Invoices till 30/11/2024 not paid as on 02/12/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR003159 - SAPNA SHETTY

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	22/11/2024	TIBAN/46215773	SO	24118559421	SUMA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12,42	775.00	0.00	775.00	392,149.00
KER	22/11/2024	TIKER/45367401	SO	24118541853	KAMALA	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12	1,969.00	0.00	1,969.00	394,118.00
KER	23/11/2024	TIKER/45369353	SO	24118136303	JAYALEKSHMI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,25,26,27	3,143.00	0.00	3,143.00	397,261.00
KER	24/11/2024	TIKER/45369710	SO	24118560431	KRISHNAMOORTHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	5,009.00	0.00	5,009.00	402,270.00
BAN	26/11/2024	TIBAN/46215987	SO	24118622171	SURESH	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,26,27	206.00	0.00	206.00	402,476.00
BAN	27/11/2024	TIBAN/46216081	SO	24118642751	NAGA VENI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12,42	1,386.00	0.00	1,386.00	403,862.00
BAN	27/11/2024	TIBAN/46216101	SO	24118643182	VINCENT	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47	206.00	0.00	206.00	404,068.00
BAN	29/11/2024	TIBAN/46216334	SO	24118622173	SURESH	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,25,26,27	2,095.00	0.00	2,095.00	406,163.00
BAN	30/11/2024	TIBAN/46216397	SO	24118702452	VINCENT	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,37	2,095.00	0.00	2,095.00	408,258.00
KER	30/11/2024	TIKER/45379373	SO	24118663931	KRISHNAMOORTHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	409,928.00
							424,014.00	14,086.00	409,928.00	

After Adjusting Pending Cheques, If Any : **409,928.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **409,928.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR003159**
 (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.