



# Balance Statement

Invoices till 12/09/2023 not paid as on 12/09/2023

## 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	13/03/2023	BLR/22-23/1966			MAHESH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16	1,570.00	0.00	1,570.00	1,570.00
BAN	13/03/2023	BLR/22-23/1967			JAYA LAKSHMI	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-36	788.00	0.00	788.00	2,358.00
KER	19/03/2023	SA2200487597	SO	230133589	BASAVARAJ	288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21	1,575.00	104.00	1,471.00	3,829.00
BAN	24/03/2023	BLR/22-23/2524			SARALA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21,41	483.00	0.00	483.00	4,312.00
KER	10/04/2023	SA2300010335	SO	230166511	NAINTARA N	27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00	5,609.00
KER	22/04/2023	2304411671	SO	2304411671	M V V S MURTHY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	1,297.00	6,906.00
KER	02/05/2023	SA2300037684	SO	230203973	SAMPANGI	306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	310.00	7,216.00
KER	06/05/2023	SA2300043332	SO	230211371	SAMPANGI	307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	368.00	7,584.00
KER	16/05/2023	SA2300055794	SO	230227109	SAMPANGI	307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	368.00	7,952.00
KER	24/05/2023	SA2300065674	SO	230235632	SAMPANGI	243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	3,439.00	11,391.00
KER	31/05/2023	SA2300073714	SO	230247955	SAMPANGI	243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	3,439.00	14,830.00
BAN	30/06/2023	BLR/23-24/5048			RAJA RAO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	5,933.00	0.00	5,933.00	20,763.00
BAN	01/07/2023	BLR/23-24/5107			MAMATHA V	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46	9,965.00	0.00	9,965.00	30,728.00
KER	01/07/2023	SA2300111048	SO	230296598	SHARADA	266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 ,44	2,615.00	0.00	2,615.00	33,343.00
KER	01/07/2023	TI/35014484	SO	2306647191	VANITHA HEGDE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	1,297.00	34,640.00
KER	01/07/2023	TI/35014613	SO	2306647741	MYTHIRI R	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	1,297.00	35,937.00
KER	02/07/2023	TI/35014787	SO	2306647631	MALATHI KARYAPPA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	1,465.00	37,402.00
BAN	03/07/2023	BLR/23-24/5130			SHUBASHREE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	1,958.00	39,360.00



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BAN	03/07/2023	BLR/23-24/5148			DEEPAKAMATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44	3,917.00	0.00	3,917.00	43,277.00
KER	03/07/2023	SA2300112250	SO	230297818	SHANKARAMMA	01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00	45,235.00
KER	03/07/2023	TI/35015218	SO	2306652331	HARISH K C	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	1,465.00	46,700.00
KER	04/07/2023	SA2300113106	SO	230297852	VENKATAMMA	27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	1,297.00	47,997.00
BAN	05/07/2023	BLR/23-24/5264			VENKI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	50,093.00
KER	05/07/2023	SA2300114706	SO	230301059	SHARADA	266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 ,44	2,615.00	0.00	2,615.00	52,708.00
KER	05/07/2023	SA2300115125	SO	230300860	SRIDEVI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 ,25	2,776.00	0.00	2,776.00	55,484.00
KER	05/07/2023	TI/35016182	SO	2307669881	SUMAN BIHANI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15	3,925.00	0.00	3,925.00	59,409.00
BAN	06/07/2023	BLR/23-24/5361			SUBRAMANYA KAS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	4,192.00	63,601.00
BAN	06/07/2023	BLR/23-24/5383			ASHOK RAJ	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	6,229.00	69,830.00
KER	06/07/2023	TI/35017229	SO	2307686811	CHAVAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,22,24,25,26,27,4 1,42,45,46,31,32,33,36,37	557.00	0.00	557.00	70,387.00
BAN	07/07/2023	BLR/23-24/5437			DIVYA LAKSHMI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	23,077.00	0.00	23,077.00	93,464.00
KER	07/07/2023	TI/35018228	SO	2307686101	GOWRAMMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,774.00	0.00	2,774.00	96,238.00
KER	09/07/2023	TI/35019319	SO	2307687081	SUNANDA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	8,322.00	0.00	8,322.00	104,560.00
KER	09/07/2023	TI/35019436	SO	2307712602	DIVYA LAKSHMI	HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	689.00	105,249.00
KER	10/07/2023	TI/35019771	SO	2307711871	BAKTHI RAJ	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,774.00	0.00	2,774.00	108,023.00
KER	10/07/2023	TI/35020003	SO	2307711861	G.M HEGDE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	4,192.00	112,215.00
KER	10/07/2023	TI/35020120	SO	2307686812	CHAVAN	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,22,24,25,26,4 1,42,43,45,46,31,32,36,37	5,229.00	0.00	5,229.00	117,444.00
KER	10/07/2023	TI/35020609	SO	2307698001	JAYALAKSHMI KANTARAJU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	9,709.00	0.00	9,709.00	127,153.00
KER	11/07/2023	TI/35021164	SO	2307711821	PERIYASWAMY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	1,387.00	128,540.00
KER	11/07/2023	TI/35021535	SO	2307725901	RAJU P A	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	12,455.00	0.00	12,455.00	140,995.00



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BAN	12/07/2023	BLR/23-24/5752			DR NITHIN	SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	693.00	141,688.00
KER	12/07/2023	TI/35022952	SO	2307739741	PARVATHAMMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,387.00	0.00	1,387.00	143,075.00
KER	13/07/2023	TI/35024503	SO	2307686813	CHAVAN	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,22,24,25,26,41,42,43,45,46,31,36,37	7,844.00	0.00	7,844.00	150,919.00
BAN	14/07/2023	BLR/23-24/5946			VENU GOPAL	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	3,846.00	154,765.00
KER	15/07/2023	SA2300120805	SO	230307555	PUSHPALATHA H	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	11,487.00	0.00	11,487.00	166,252.00
KER	16/07/2023	SA2300121762	SO	230310446	KIRAN KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	167,640.00
KER	17/07/2023	TI/35028165	SO	2307788741	ANIRUDH PRABHU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	1,387.00	169,027.00
KER	20/07/2023	TI/35031140	SO	2307822551	RATHNAMMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	1,387.00	170,414.00
KER	20/07/2023	TI/35031928	SO	2307854641	K G RAO	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	171,107.00
KER	21/07/2023	SA2300122864	SO	230311543	MAHADEV	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,846.00	0.00	3,846.00	174,953.00
KER	21/07/2023	TI/35033293	SO	2307857681	MUTTURAJ	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	1,387.00	176,340.00
BAN	24/07/2023	BLR/23-24/6558			SANDHYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00	182,627.00
BAN	25/07/2023	BLR/23-24/6676			K G RAO	SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	693.00	183,320.00
KER	25/07/2023	TI/35038728	SO	2307887771	URMILA DEVI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,322.00	0.00	8,322.00	191,642.00
BAN	26/07/2023	BLR/23-24/6742			RAMYA SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	6,287.00	0.00	6,287.00	197,929.00
BAN	26/07/2023	BLR/23-24/6760			SUMANTH	DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	6,229.00	204,158.00
BAN	27/07/2023	BLR/23-24/6833			KIRAN KUNDAPURA	DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	37,372.00	0.00	37,372.00	241,530.00
BAN	28/07/2023	BLR/23-24/6895			ANITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	243,626.00
BAN	28/07/2023	BLR/23-24/6963			SHASHIKALA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	6,229.00	249,855.00
KER	28/07/2023	TI/35043785	SO	2307957491	PRASANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	1,387.00	251,242.00
KER	28/07/2023	TI/35044057	SO	2307959101	SAI PRIYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	1,387.00	252,629.00
BAN	29/07/2023	BLR/23-24/7042			PRADEEP MATHANDH	SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	693.00	253,322.00



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KER	29/07/2023	TI/35044807	SO	2307958441	KALA C	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	1,387.00	254,709.00
KER	30/07/2023	TI/35046799	SO	2307974091	SWARNA V RAO	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,774.00	0.00	2,774.00	257,483.00
BAN	31/07/2023	BLR/23-24/7072			SHARATH GOWDA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	259,579.00
BAN	31/07/2023	BLR/23-24/7122			VENKATESH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	2,957.00	262,536.00
BAN	01/08/2023	BLR/23-24/7214			SANJAY PURANDAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	264,632.00
KER	02/08/2023	TI/35050357	SO	2307989961	SHOBHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,548.00	0.00	5,548.00	270,180.00
BAN	03/08/2023	BLR/23-24/7323			DARSHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	276,470.00
KER	03/08/2023	TI/35052478	SO	23081026611	LAKSHMI DEVI C	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	4,161.00	280,631.00
KER	03/08/2023	TI/35053608	SO	23081043991	CHANDRAKANTH MAVANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	1,387.00	282,018.00
BAN	04/08/2023	BLR/23-24/7408			YAMUNA MAYANNA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00	285,163.00
KER	04/08/2023	TI/35055049	SO	23081060271	DIVYA T	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	1,387.00	286,550.00
KER	05/08/2023	TI/35056625	SO	23081043572	DR.ARCHANA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00	289,695.00
KER	05/08/2023	TI/35056628	SO	23081077551	ASHOK	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	1,387.00	291,082.00
KER	07/08/2023	TI/35058270	SO	23081094641	KATHYAINI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	1,388.00	292,470.00
KER	07/08/2023	TI/35059006	SO	23081060642	VARALAKSHNI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25	9,717.00	0.00	9,717.00	302,187.00
KER	07/08/2023	TI/35059054	SO	23081094651	KEMPRAJAMMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	305,332.00
KER	08/08/2023	TI/35059308	SO	23081094551	LALITHA V	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	9,434.00	0.00	9,434.00	314,766.00
KER	08/08/2023	TI/35060482	SO	23081110701	MUTURAJ	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	316,154.00
BAN	09/08/2023	BLR/23-24/7767			MONI MEHTA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	319,299.00
BAN	10/08/2023	BLR/23-24/7803			BALAJI	DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,229.00	0.00	6,229.00	325,528.00
BAN	10/08/2023	BLR/23-24/7823			MOHAN KULLAKARNI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	327,624.00
KER	10/08/2023	TI/35063669	SO	23081149071	SHUBRAM HEGDE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	329,012.00



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BAN	11/08/2023	BLR/23-24/7944			RATHNA KAMATH	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45	278.00	0.00	278.00	329,290.00
KER	11/08/2023	TI/35064557	SO	23081132291	UMA HIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00	335,577.00
KER	11/08/2023	TI/35064911	SO	23081149411	MAHADEVAIAH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	5,552.00	341,129.00
KER	11/08/2023	TI/35065618	SO	23081167801	GEETHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	342,517.00
BAN	12/08/2023	BLR/23-24/8015			VENKATESH S	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00	345,474.00
BAN	12/08/2023	BLR/23-24/8019			VIBHA SARIKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	347,570.00
KER	14/08/2023	TI/35069113	SO	23081203892	MADHUKAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00	348,958.00
BAN	16/08/2023	BLR/23-24/8261			RATHNA KAMATH	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-45	2,615.00	0.00	2,615.00	351,573.00
KER	16/08/2023	TI/35071086	SO	23081202702	NARASIMHA MURTHY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	9,434.00	0.00	9,434.00	361,007.00
KER	16/08/2023	TI/35072788	SO	23081233572	JAYA SUDHA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,24	3,925.00	0.00	3,925.00	364,932.00
BAN	17/08/2023	BLR/23-24/8338			POOJA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	6,229.00	371,161.00
KER	17/08/2023	TI/35072852	SO	23081253221	MEENA	DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-13,14,15,16,24,25,26	1,311.00	0.00	1,311.00	372,472.00
KER	18/08/2023	TI/35075826	SO	23081267631	DR.SHASHANK	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	373,860.00
BAN	19/08/2023	BLR/23-24/8439			PADMAVATHI P	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	375,956.00
BAN	19/08/2023	BLR/23-24/8452			VANITHA ANGASWAMI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	378,052.00
BAN	19/08/2023	BLR/23-24/8474			ARUNDATHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	6,290.00	0.00	6,290.00	384,342.00
BAN	21/08/2023	BLR/23-24/8581			DAVID M	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	387,487.00
BAN	22/08/2023	BLR/23-24/8617			DATTA PRASAD	DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,229.00	0.00	6,229.00	393,716.00
KER	22/08/2023	TI/35081494	SO	23081318721	DHANALAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	395,104.00
KER	22/08/2023	TI/35081787	SO	23081318003	MOHANDAS HEBBAR	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-11	2,907.00	0.00	2,907.00	398,011.00



# Balance Statement

Invoices till 12/09/2023 not paid as on 12/09/2023

## 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	23/08/2023	TI/35082746	SO	23081318001	MOHANDAS HEBBAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	1,388.00	399,399.00
KER	23/08/2023	TI/35083552	SO	23081338741	LATHA RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	3,135.00	402,534.00
KER	23/08/2023	TI/35083832	SO	23081339701	VINODH SINGH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	403,922.00
KER	23/08/2023	TI/35083917	SO	23081342951	RADHA KAMATH	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,43,45,46,47,34,35,36,37	3,922.00	0.00	3,922.00	407,844.00
KER	24/08/2023	TI/35085197	SO	23081375592	PAVAN	HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	1,378.00	409,222.00
KER	24/08/2023	TI/35085651	SO	23081358882	ASHWINI	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	6,229.00	0.00	6,229.00	415,451.00
BAN	25/08/2023	BLR/23-24/8840			JAGADHISH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	417,547.00
KER	25/08/2023	TI/35087471	SO	23081374411	VANDANA T	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	4,164.00	421,711.00
BAN	26/08/2023	BLR/23-24/8939			SHAKUNTALA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-18,17,16	8,870.00	0.00	8,870.00	430,581.00
KER	26/08/2023	TI/35088727	SO	23081405131	S N VALEGA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,25,26,27	278.00	0.00	278.00	430,859.00
KER	28/08/2023	TI/35090332	SO	23081419471	RANGA RAJAN	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	431,705.00
KER	28/08/2023	TI/35090963	SO	23081407052	VASANTH RAO	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,21	2,095.00	0.00	2,095.00	433,800.00
KER	28/08/2023	TI/35091204	SO	23081405351	SHIVASHANKAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	435,188.00
BAN	31/08/2023	BLR/23-24/9185			VENKATESH RAGHU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	3,145.00	438,333.00
BAN	31/08/2023	BLR/23-24/9241			BHAGYALAKSHMI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	4,192.00	442,525.00
KER	31/08/2023	TI/35094806	SO	23081419473	RANGA RAJAN	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	446,575.00
KER	31/08/2023	TI/35094975	SO	23081442591	VEERANA CHITTI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	448,671.00
KER	01/09/2023	TI/35095992	SO	23091405133	G N YALEGAR	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,25,26,27	2,615.00	0.00	2,615.00	451,286.00
KER	01/09/2023	TI/35096046	SO	23081457511	UMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	1,388.00	452,674.00
KER	02/09/2023	TI/35097662	SO	23091474871	PRATHIBA S RAO	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00	454,062.00



# Balance Statement

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## 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	04/09/2023	TI/35098998	SO	23091485471	NARASIMHAMURTH Y	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	455,450.00
KER	05/09/2023	TI/35100138	SO	23091498261	KRUTHIKA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	456,838.00
KER	05/09/2023	TI/35101445	SO	23091419475	RANGA RAJAN	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	460,689.00
BAN	06/09/2023	BLR/23-24/9499			SRINIVAS S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	462,785.00
BAN	06/09/2023	BLR/23-24/9522			MOHAN B R	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	387.00	463,172.00
BAN	06/09/2023	BLR/23-24/9523			PALANIYAPPA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	463,947.00
KER	06/09/2023	TI/35102899	SO	23091518581	NAGARATHNA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	2,776.00	466,723.00
KER	07/09/2023	TI/35103971	SO	23091405134	G N YALEGAR	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,25,26,27	3,922.00	0.00	3,922.00	470,645.00
BAN	08/09/2023	BLR/23-24/9635			DEEPU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	472,741.00
KER	08/09/2023	TI/35106345	SO	23091407057	VASANTH RAO	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,21	3,143.00	0.00	3,143.00	475,884.00
KER	08/09/2023	TI/35106676	SO	23091554851	NARASIMHA MURTHY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	4,164.00	480,048.00
BAN	09/09/2023	BLR/23-24/9695			SRINIVAS SHENOY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	8,870.00	488,918.00
BAN	09/09/2023	BLR/23-24/9748			DR UMAPATHI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45	8,870.00	0.00	8,870.00	497,788.00
KER	09/09/2023	TI/35107588	SO	23091587011	ER. PRAMILA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,16,17,22,26,27	278.00	0.00	278.00	498,066.00
KER	11/09/2023	TI/35109053	SO	23091585941	KALASI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	5,552.00	0.00	5,552.00	503,618.00
KER	11/09/2023	TI/35109106	SO	23091586701	PRABHU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	505,006.00
KER	11/09/2023	TI/35109992	SO	23091601391	SOWMYA RANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	4,192.00	509,198.00

509,302.00

104.00

509,198.00

After Adjusting Pending Cheques, If Any : 509,198.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 509,198.00

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.