



Balance Statement

Invoices till 21/10/2024 not paid as on 21/11/2024

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
							270,597.00	14,086.00	256,511.00	

After Adjusting Pending Cheques, If Any : **256,511.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **256,511.00**

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.