



Balance Statement

Invoices till 26/08/2024 not paid as on 26/08/2024

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	30/05/2024	TIBAN/46203524	SO	24055454751	SHRAVANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00	61,991.00
BAN	07/06/2024	TIBAN/46203991	SO	24065454755	SHRAVANI	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	37,372.00	0.00	37,372.00	99,363.00
KER	27/06/2024	TIKER/45134963	SO	24065954361	MONIL M	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00	102,320.00
KER	29/06/2024	TIKER/45138818	SO	24065792075	GUNDAPPA	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,560.00	0.00	2,560.00	104,880.00
KER	29/06/2024	TIKER/45140013	SO	24065996861	GAYATHRI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	106,448.00
KER	29/06/2024	TIKER/45140061	SO	24065812903	VANAJAKSHI	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	112,328.00
KER	01/07/2024	TIKER/45141989	SO	24066015421	DIVYA G	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	113,896.00



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KER	02/07/2024	TIKER/45142367	SO	24065908504	TULASI	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	119,776.00
KER	03/07/2024	TIKER/45144770	SO	24076056141	GEETHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	121,164.00
KER	03/07/2024	TIKER/45145533	SO	24076056051	MUTHUMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	122,552.00
KER	04/07/2024	TIKER/45146378	SO	24076078201	UMESH SHETTY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	6,287.00	128,839.00
KER	04/07/2024	TIKER/45146893	SO	24076078011	SAVITHA N	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	130,935.00
KER	04/07/2024	TIKER/45147163	SO	24076078332	BHAGYALAKSHMI D	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	2,096.00	133,031.00
KER	05/07/2024	TIKER/45147965	SO	24076033212	SHYLA S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	135,127.00
KER	05/07/2024	TIKER/45148028	SO	24076078422	KRISHNAMOORTHY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-32	3,145.00	0.00	3,145.00	138,272.00
KER	05/07/2024	TIKER/45148696	SO	24075813605	KOMALATHA	DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35	4,718.00	0.00	4,718.00	142,990.00
KER	05/07/2024	TIKER/45149050	SO	24076098921	SHOBHA C	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	144,378.00
KER	05/07/2024	TIKER/45149625	SO	24076099161	ANANDAVALI	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	6,229.00	150,607.00
BAN	06/07/2024	TIBAN/46205916	SO	24076106711	SAPNA SHETTY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,365.00	0.00	2,365.00	152,972.00
KER	06/07/2024	TIKER/45150430	SO	24076119161	GOGIDEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	155,068.00
KER	06/07/2024	TIKER/45150942	SO	24076119272	USHA D S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	157,164.00
KER	06/07/2024	TIKER/45151503	SO	24076118852	KARTHIK BABU	DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	6,229.00	163,393.00
BAN	08/07/2024	TIBAN/46206052	SO	24076127431	NAGALAKSHMI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	22,013.00	0.00	22,013.00	185,406.00
BAN	08/07/2024	TIBAN/46206055	SO	24076145451	SHILPA SRIDHAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	188,551.00
KER	08/07/2024	TIKER/45152703	SO	24076138581	PRABHAKAR V	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	6,229.00	194,780.00
BAN	09/07/2024	TIBAN/46206071	SO	24076152831	SUNIL KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	196,876.00



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BAN	09/07/2024	TIBAN/46206124	SO	24076152521	ANGELINA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	200,021.00
BAN	09/07/2024	TIBAN/46206125	SO	24076153141	SHIVANNA D R	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14	3,145.00	0.00	3,145.00	203,166.00
BAN	09/07/2024	TIBAN/46206147	SO	24076153151	MANDEEP	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	3,145.00	206,311.00
KER	09/07/2024	TIKER/45153654	SO	24076138731	SUCHITHVA SHETTY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	207,879.00
KER	09/07/2024	TIKER/45153657	SO	24076138881	GANAHARVE	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,229.00	0.00	6,229.00	214,108.00
KER	09/07/2024	TIKER/45154313	SO	24076155641	JAYALEKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00	218,811.00
KER	09/07/2024	TIKER/45154348	SO	24076182881	ASHA T	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	219,586.00
BAN	10/07/2024	TIBAN/46206264	SO	24076198691	SRIMATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	221,682.00
BAN	10/07/2024	TIBAN/46206265	SO	24076176291	MUTHURAJAPPA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	4,192.00	225,874.00
KER	10/07/2024	TIKER/45157220	SO	24076181191	SRINIDHI RAO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	227,442.00
BAN	11/07/2024	TIBAN/46206315	SO	24076198521	NAGEDRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	229,538.00
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	235,452.00
BAN	12/07/2024	TIBAN/46206350	SO	24076243781	UMA DESHPANDE	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	236,227.00
BAN	12/07/2024	TIBAN/46206399	SO	24076198871	GOGIDEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00	242,514.00
KER	12/07/2024	TIKER/45159486	SO	24076226331	RAMA KRISHNAIH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	4,192.00	246,706.00
BAN	13/07/2024	TIBAN/46206453	SO	24076266371	SWAPNA SHETTY	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	247,399.00
KER	13/07/2024	TIKER/45162681	SO	24076198783	.KALLESH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	248,787.00
KER	15/07/2024	TIKER/45163537	SO	24076182882	ASHA T	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	249,633.00
BAN	16/07/2024	TIBAN/46206667	SO	24076127791	SUJATHA K S	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	3,846.00	253,479.00
BAN	16/07/2024	TIBAN/46206682	SO	24076306211	UMA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,42	423.00	0.00	423.00	253,902.00
BAN	17/07/2024	TIBAN/46206740	SO	24076312391	KOTRESHAPPA	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	22,974.00	0.00	22,974.00	276,876.00



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BAN	18/07/2024	TIBAN/46206808	SO	24076322681	KASTURI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00	278,972.00
KER	19/07/2024	TIKER/45171039	SO	24076349891	SUNAINA BHAI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	1,388.00	280,360.00
KER	20/07/2024	TIKER/45173479	SO	24076371071	NALINI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	2,776.00	283,136.00
BAN	21/07/2024	TIBAN/46207086	SO	24076359581	K G RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16	8,383.00	0.00	8,383.00	291,519.00
BAN	22/07/2024	TIBAN/46207134	SO	24076422441	SAPNA SHETTY	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	292,212.00
BAN	23/07/2024	TIBAN/46207221	SO	24076421321	NAGALAKSHMI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00	311,081.00
KER	23/07/2024	TIKER/45176607	SO	24076182884	ASHA T	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	315,131.00
KER	26/07/2024	TIKER/45182485	SO	24076482631	RAMESH B	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00	317,227.00
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	0.00	3,851.00	321,078.00
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	322,648.00
BAN	31/07/2024	TIBAN/46207892	SO	24076593801	MANJULA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	323,341.00
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	335,798.00
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	341,712.00
KER	02/08/2024	TIKER/45195607	SO	24086569593	SRINIVAS SHENOY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	2,355.00	344,067.00
BAN	06/08/2024	TIBAN/46208319	SO	24086680551	AISHWARYA GOWDA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	6,229.00	350,296.00
BAN	06/08/2024	TIBAN/46208330	SO	24086678751	RAVI	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	18,686.00	0.00	18,686.00	368,982.00
KER	06/08/2024	TIKER/45201137	SO	24086698851	NEHA	HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	689.00	369,671.00
BAN	07/08/2024	TIBAN/46208359	SO	24086692871	RANOJI RAO	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12,42	775.00	0.00	775.00	370,446.00
KER	08/08/2024	TIKER/45203680	SO	24086719141	CHETHANA SURESH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	371,834.00
BAN	09/08/2024	TIBAN/46208606	SO	24086760691	RANOJ RAO	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-13,43	846.00	0.00	846.00	372,680.00
BAN	10/08/2024	TIBAN/46208642	SO	24086765931	NIRUPAMA RAO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	9,434.00	382,114.00



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BAN	10/08/2024	TIBAN/46208644	SO	24086756411	SAVITHA RAMESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	384,210.00
BAN	10/08/2024	TIBAN/46208695	SO	24086756641	BASAVARAJAIH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,192.00	0.00	4,192.00	388,402.00
BAN	10/08/2024	TIBAN/46208700	SO	24086765571	FIRDOUS BANU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	391,547.00
BAN	12/08/2024	TIBAN/46208788	SO	24086760693	RANOJ RAO	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	4,050.00	0.00	4,050.00	395,597.00
BAN	13/08/2024	TIBAN/46208847	SO	24086813711	SHERLY SAMUEL	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,41,31	15,385.00	0.00	15,385.00	410,982.00
BAN	14/08/2024	TIBAN/46208964	SO	24086849332	VIJAYALAKSHMI KULKARNI	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	387.00	411,369.00
KER	15/08/2024	TIKER/45215286	SO	24086827991	CHANDRAPRABHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	6,271.00	417,640.00
BAN	17/08/2024	TIBAN/46209174	SO	24086883841	SHERLY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	419,736.00
BAN	19/08/2024	TIBAN/46209293	SO	24086930772	TULASI	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11	3,145.00	0.00	3,145.00	422,881.00
KER	20/08/2024	TIKER/45223892	SO	24086930773	VIJAYALAKSHMI	DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,513.00	0.00	2,513.00	425,394.00
KER	21/08/2024	TIKER/45224910	SO	24086964511	NIRMALA .K	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	426,087.00
KER	21/08/2024	TIKER/45225021	SO	24086944334	LOKESH	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11	939.00	0.00	939.00	427,026.00
KER	21/08/2024	TIKER/45225321	SO	24086942286	SHANTHA	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22	2,907.00	0.00	2,907.00	429,933.00
KER	21/08/2024	TIKER/45225667	SO	24086942331	SATHVIK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	431,501.00
BAN	23/08/2024	TIBAN/46209666	SO	24086992211	AK TRIPATHI	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	12,457.00	443,958.00
KER	25/08/2024	TIKER/45231431	SO	24086998353	PADMA B	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	446,054.00
KER	25/08/2024	TIKER/45232252	SO	24086760696	RANOJ RAO	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	449,905.00

460,142.00

10,237.00

449,905.00

After Adjusting Pending Cheques, If Any : 449,905.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 449,905.00

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.