



# Balance Statement

Invoices till 18/10/2024 not paid as on 18/10/2024

## DENTCARE DENTAL LAB PVT. LTD.

### BLR003593 - KRISHNA DEVARAYA DENTAL COLLEGE

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	31/08/2024	TIKER/45241588	SO	24086852924	MANJUNATH	ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	4,214.00	0.00	4,214.00	4,214.00
KER	31/08/2024	TIKER/45241782	SO	24086828715	RAJESH	ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	6,671.00	0.00	6,671.00	10,885.00
KER	03/09/2024	TIKER/45246845	SO	240968739911	KOUSHALYA	NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-41,31,32 , NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-41,31,32 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-41,31,32 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-41,31,32 , DENTCARE NOVA -FRAMEWORK (OVD) IMPACT IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,31,32	36,015.00	0.00	36,015.00	46,900.00
KER	05/09/2024	TIKER/45249588	SO	24097195603	S SINGH	ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	3,752.00	0.00	3,752.00	50,652.00
KER	06/09/2024	TIKER/45251283	SO	24097090527	NAGESH	ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,41,42,46,47,31,32,35,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,41,42,46,47,31,32,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,41,42,46,47,31,32,35,36,37	29,816.00	0.00	29,816.00	80,468.00
KER	06/09/2024	TIKER/45252060	SO	240953988811	SRINIVAS S M	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,46,31,32,33,34 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,46,31,32,33,34	25,487.00	0.00	25,487.00	105,955.00
KER	09/09/2024	TIKER/45256231	SO	24097132964	SARASWATHI	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13 , ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-13 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	7,590.00	0.00	7,590.00	113,545.00



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KER	10/09/2024	TIKER/45256359	SO	24097132707	S P SINGH	ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-43 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-43 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-43	5,007.00	0.00	5,007.00	118,552.00
KER	10/09/2024	TIKER/45257395	SO	24097090243	RAJASHEKAR	ADIN NP STRAIGHT ABUTMENT NO END LINE NP0010 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	4,629.00	0.00	4,629.00	123,181.00
KER	12/09/2024	TIKER/45260430	SO	24086908033	NAVYA SHREE	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	2,513.00	125,694.00
KER	16/09/2024	TIKER/45265129	SO	24097239344	VIDYA RANI	ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	4,214.00	0.00	4,214.00	129,908.00
KER	16/09/2024	TIKER/45265562	SO	24097090528	NAGESH	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,15,41,42,46,47,31,32,35,36,37	8,374.00	0.00	8,374.00	138,282.00
KER	23/09/2024	TIKER/45275628	SO	24097508523	MANJU BHAGAV	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,31,32	1,940.00	0.00	1,940.00	140,222.00
KER	24/09/2024	TIKER/45277253	SO	24097375115	NANDA K	ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37	5,788.00	0.00	5,788.00	146,010.00
KER	24/09/2024	TIKER/45277882	SO	24097554083	RAVI	L C RESIN IMPLANT 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	823.00	0.00	823.00	146,833.00
KER	25/09/2024	TIKER/45279863	SO	24097558361	LAKSHMI	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,22,24,26,27	2,205.00	0.00	2,205.00	149,038.00
KER	27/09/2024	TIKER/45282565	SO	24097217575	MANJULA.B	ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	4,167.00	0.00	4,167.00	153,205.00
KER	27/09/2024	TIKER/45283897	SO	24097617714	GEETHA	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,46,47,36,37	412.00	0.00	412.00	153,617.00
KER	28/09/2024	TIKER/45284660	SO	24097617823	CHANDAN	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46,36	206.00	0.00	206.00	153,823.00



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KER	28/09/2024	TIKER/45285642	SO	24097618193	CHANDRA SHEKHAR	ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13 , ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13	8,093.00	0.00	8,093.00	161,916.00
KER	30/09/2024	TIKER/45286746	SO	24096943114	VENKATALAKSHMI	ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,752.00	0.00	3,752.00	165,668.00
KER	30/09/2024	TIKER/45286918	SO	24097375116	NANDA K	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,523.00	0.00	1,523.00	167,191.00
KER	30/09/2024	TIKER/45287553	SO	24096873219	MANJU BARGAVZ	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23	3,659.00	0.00	3,659.00	170,850.00
KER	01/10/2024	TIKER/45289398	SO	24097508528	MANJULA BHAGAV	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,21,22 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,21,22	7,846.00	0.00	7,846.00	178,696.00
KER	02/10/2024	TIKER/45290720	SO	24107682465	LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-24,25,26,27 , DENTCARE DMLS KEY & KEYWAY-24,25,26,27	8,611.00	0.00	8,611.00	187,307.00
KER	03/10/2024	TIKER/45292768	SO	24107240753	PRAMILA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,46,47,36,37	412.00	0.00	412.00	187,719.00
KER	07/10/2024	TIKER/45298840	SO	24107618195	CHANDRA SHEKHAR	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13	2,284.00	0.00	2,284.00	190,003.00
KER	07/10/2024	TIKER/45298911	SO	24107554085	RAVI	DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,31	1,680.00	0.00	1,680.00	191,683.00
KER	10/10/2024	TIKER/45302744	SO	241068732113	MANJU BARGAVZ	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,21,22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	14,477.00	0.00	14,477.00	206,160.00
KER	11/10/2024	TIKER/45305631	SO	24107558362	LAKSHMI	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,22,24,26, 27	1,470.00	0.00	1,470.00	207,630.00

207,630.00

0.00

207,630.00

After Adjusting Pending Cheques, If Any : 207,630.00  
Receipts Pending Reconciliation Or Settlement : 7,472.00  
Net Receivable : 200,158.00

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

**Bank Account Details**

Bank Name : ICICI Bank  
Virtual Account No: **DCJKBLR003593**  
*(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.