



Balance Statement

Invoices till 25/09/2024 not paid as on 25/09/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR003789 - RAJESH A G

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	20/07/2024	TIKER/45173653	SO	24076319563	NATHAN BENITA	DENTCARE ZIRCONIA BRUXCARE ONLAY-26	3,696.00	2,744.00	952.00	952.00
KER	22/07/2024	TIKER/45175445	SO	24076379241	D K DHANALAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	4,703.00	5,655.00
KER	23/07/2024	TIKER/45176921	SO	24076419751	CAROLINE PEREIRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	2,957.00	8,612.00
KER	23/07/2024	TIKER/45177085	SO	24076410221	SANGEETHA B	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	10,000.00
KER	25/07/2024	TIKER/45180306	SO	24076427711	AYEESHA BASHEER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	11,568.00
KER	25/07/2024	TIKER/45181654	SO	24076465461	NARENDAR PRAKASH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	20,974.00
BAN	31/07/2024	TIBAN/46207813	SO	24076573021	VIJAYKUMAR T A	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,26	5,914.00	0.00	5,914.00	26,888.00
KER	31/07/2024	TIKER/45190160	SO	24076555921	RAKHI KISHNANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	28,456.00
KER	31/07/2024	TIKER/45191357	SO	24076591052	RJAN	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	3,925.00	32,381.00
KER	31/07/2024	TIKER/45191978	SO	24076572611	CHARLES PEREIRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	33,949.00
KER	03/08/2024	TIKER/45196645	SO	24086635921	LILY KRISHNA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	2,957.00	36,906.00
KER	04/08/2024	TIKER/45197494	SO	24086635541	SUDHAKAR R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	38,474.00
KER	04/08/2024	TIKER/45197735	SO	24086619811	RAMAKRISHNA R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	1,568.00	40,042.00
BAN	07/08/2024	TIBAN/46208354	SO	24086702321	VIJAYKUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	2,957.00	42,999.00
KER	07/08/2024	TIKER/45201760	SO	24086678621	MANGAL DASS	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	5,914.00	48,913.00
KER	07/08/2024	TIKER/45202596	SO	24086702821	LEHAR MARATHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	3,135.00	52,048.00
KER	08/08/2024	TIKER/45203187	SO	24086684901	LALITHAMBA N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	3,135.00	55,183.00
KER	08/08/2024	TIKER/45203235	SO	24086701301	ANITA FERNANDES	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	1,568.00	56,751.00
KER	08/08/2024	TIKER/45203236	SO	24086683311	HEMANTH CHRISTOPHER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	58,319.00
KER	08/08/2024	TIKER/45204260	SO	24086703381	HARISH RAJKUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	61,276.00
KER	09/08/2024	TIKER/45206824	SO	24086730551	REEBA SATISH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	62,844.00
KER	11/08/2024	TIKER/45209243	SO	24086746461	K R DAYANAND	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	64,412.00
KER	11/08/2024	TIKER/45209278	SO	24086751211	DIMPLE BHATNAGAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	65,980.00
KER	13/08/2024	TIKER/45212500	SO	24086811531	KAVITHA RAJESHWARI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34	2,957.00	0.00	2,957.00	68,937.00
KER	13/08/2024	TIKER/45212970	SO	24086788981	DUTTA RESHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	70,505.00
KER	15/08/2024	TIKER/45216841	SO	24086835981	RAVI SELVARAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	72,073.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
BAN	16/08/2024	TIBAN/46209073	SO	24086859331	KAVITHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17,27	5,914.00	0.00	5,914.00	77,987.00
KER	16/08/2024	TIKER/45218683	SO	24086856551	SHEELA JAMES	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,37	4,703.00	0.00	4,703.00	82,690.00
KER	19/08/2024	TIKER/45221900	SO	24086898561	SAMREEN FIZA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	85,647.00
BAN	21/08/2024	TIBAN/46209425	SO	24086946461	NISHA SHAMDASANI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	2,957.00	88,604.00
BAN	21/08/2024	TIBAN/46209460	SO	24086946462	NISHA SHAMDASANI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00	89,990.00
KER	23/08/2024	TIKER/45227734	SO	24086947351	MADHAVAN VIDYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	93,135.00
KER	24/08/2024	TIKER/45229714	SO	24086730553	REEBA SATISH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	3,135.00	96,270.00
KER	25/08/2024	TIKER/45232490	SO	24087016961	KRUTHIKA SHANKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	97,838.00
BAN	27/08/2024	TIBAN/46209844	SO	24087062491	BILAL	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	693.00	98,531.00
KER	28/08/2024	TIKER/45235819	SO	24087057561	VIKAS KATOCH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46	5,914.00	0.00	5,914.00	104,445.00
BAN	29/08/2024	TIBAN/46210133	SO	24087088101	FAIZAN MOHAMMED	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	107,590.00
KER	29/08/2024	TIKER/45237094	SO	24087073651	SUSAN THOMAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	109,158.00
KER	29/08/2024	TIKER/45237526	SO	24086991781	A T GOWDA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	4,703.00	113,861.00
KER	29/08/2024	TIKER/45237916	SO	24087074491	CHANDERSHEKARA N A J	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	115,429.00
BAN	31/08/2024	TIBAN/46210255	SO	24087136871	SHOBHA SHAM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	2,957.00	118,386.00
KER	31/08/2024	TIKER/45241343	SO	24087122791	UDAY KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	121,343.00
KER	31/08/2024	TIKER/45242811	SO	24087122401	JAGANATH NAGARATHNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	122,911.00
KER	03/09/2024	TIKER/45245023	SO	24087161461	KRISHIKA RAJESH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	2,957.00	0.00	2,957.00	125,868.00
KER	04/09/2024	TIKER/45247159	SO	24097184481	SHAHAZADHA S	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	5,914.00	0.00	5,914.00	131,782.00
KER	04/09/2024	TIKER/45248474	SO	24097185091	UMAR FAROOQ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	133,350.00
KER	05/09/2024	TIKER/45248926	SO	24097207471	GOSH SHIPRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	2,957.00	136,307.00
KER	07/09/2024	TIKER/45254085	SO	24097262881	GIRIDHAR S J	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	137,875.00
KER	10/09/2024	TIKER/45257284	SO	24097296101	PRAKASH JAISINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,23	3,135.00	0.00	3,135.00	141,010.00
KER	10/09/2024	TIKER/45257333	SO	24097296791	KALAVATHI G	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	2,957.00	143,967.00
KER	10/09/2024	TIKER/45257418	SO	24097297373	PRAKASH NEBWANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	9,434.00	0.00	9,434.00	153,401.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	10/09/2024	TIKER/45257483	SO	24097302601	ASHA RAJAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27	5,914.00	0.00	5,914.00	159,315.00
KER	11/09/2024	TIKER/45258949	SO	24097316781	SHYAM B	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	160,883.00
KER	13/09/2024	TIKER/45261448	SO	24097323781	BILKIS BEGUM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	164,018.00
KER	13/09/2024	TIKER/45261487	SO	24097303041	GAUTHAM AGARWAL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,36	5,914.00	0.00	5,914.00	169,932.00
KER	14/09/2024	TIKER/45264033	SO	24097381341	SHOBHA SHAM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25,35,36,37	14,784.00	0.00	14,784.00	184,716.00
BAN	16/09/2024	TIBAN/46211237	SO	24097381801	SHOBHA SHYAM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25,35,36,37	14,784.00	0.00	14,784.00	199,500.00
KER	16/09/2024	TIKER/45266214	SO	24097381381	SELVARAJ M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	201,068.00
KER	17/09/2024	TIKER/45266457	SO	24097385301	MOHAMMED RAHAAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	202,636.00
KER	19/09/2024	TIKER/45270532	SO	24097452771	SHANMUGHAM Y	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	204,204.00
KER	19/09/2024	TIKER/45270542	SO	24097469522	PRASANNA ANAND	DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	1,832.00	0.00	1,832.00	206,036.00
KER	20/09/2024	TIKER/45271412	SO	24097454371	THARANI SHANMUGAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41	1,568.00	0.00	1,568.00	207,604.00
KER	23/09/2024	TIKER/45276034	SO	24097493981	SHEELA V C	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	209,172.00
KER	23/09/2024	TIKER/45276048	SO	24097499401	SRINATH R M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	210,740.00
KER	24/09/2024	TIKER/45276610	SO	24097516111	SOFIA ROYLE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	212,308.00
KER	24/09/2024	TIKER/45277956	SO	24097511651	AHMED ALI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	213,876.00
							216,620.00	2,744.00		213,876.00

After Adjusting Pending Cheques, If Any : **213,876.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **213,876.00**

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

Bank Account Details

Bank Name :ICICI Bank
 Virtual Account No: **DCJKBLR003789**
 (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.