



Balance Statement

Invoices till 28/08/2024 not paid as on 28/08/2024

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	04/07/2024	TIKER/45146901	SO	24076084741	VINAY GOWDA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	595.00	11,232.00	11,232.00
KER	05/07/2024	TIKER/45148062	SO	24076067611	MICHAEL RAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	15,935.00
KER	05/07/2024	TIKER/45149372	SO	24076083093	DR SEEMA SETHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	4,703.00	20,638.00
KER	08/07/2024	TIKER/45152880	SO	24076128621	GOPINATH NS	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	23,595.00
KER	09/07/2024	TIKER/45154787	SO	24076149811	SHASHI N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	25,163.00
KER	09/07/2024	TIKER/45154971	SO	24076166921	MAYA DARYANANI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	8,870.00	34,033.00
KER	11/07/2024	TIKER/45159183	SO	24076209361	ELAINE DSOUZA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,45,46,47	7,838.00	0.00	7,838.00	41,871.00
KER	12/07/2024	TIKER/45159244	SO	24076210611	NARENDAR PRAKASH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	1,568.00	43,439.00
KER	13/07/2024	TIKER/45161302	SO	24076215842	DR ARSHIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13,14	7,857.00	0.00	7,857.00	51,296.00
KER	15/07/2024	TIKER/45164706	SO	24076275751	PARSHWADEEP LAHANE	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	2,957.00	54,253.00
KER	16/07/2024	TIKER/45166610	SO	24076297871	SWAPNA SURESH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	2,957.00	57,210.00
KER	18/07/2024	TIKER/45168670	SO	24076312841	TAJ MOHSIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	58,778.00
BAN	19/07/2024	TIBAN/46206991	SO	B-24076357001	AYESHA PARVEEN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	6,290.00	65,068.00
KER	19/07/2024	TIKER/45170944	SO	24076342391	SHARIKA KULSUM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	2,957.00	68,025.00
KER	19/07/2024	TIKER/45172224	SO	24076337873	POONAM KUMARI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,46	19,231.00	0.00	19,231.00	87,256.00
KER	20/07/2024	TIKER/45173653	SO	24076319563	NATHAN BENITA	DENTCARE ZIRCONIA BRUXCARE ONLAY-26	3,696.00	0.00	3,696.00	90,952.00
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	95,655.00
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	98,612.00
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	100,000.00
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	101,568.00
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	110,974.00
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	116,888.00
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	118,456.00



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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	122,381.00
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	123,949.00
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	126,906.00
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	128,474.00
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	130,042.00
BAN	07/08/2024	TIBAN/46208354	SO	24086702321	VIJAYKUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	2,957.00	132,999.00
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	138,913.00
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	142,048.00
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	145,183.00
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	146,751.00
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	148,319.00
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	151,276.00
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	152,844.00
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	154,412.00
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	155,980.00
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	158,937.00
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	160,505.00
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	162,073.00
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	167,987.00
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	172,690.00
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	175,647.00
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	178,604.00
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	179,990.00
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	183,135.00
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	186,270.00
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	187,838.00



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BAN	27/08/2024	TIBAN/46209844	SO	24087062491	BILAL	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	693.00	188,531.00
							189,126.00	595.00		188,531.00

After Adjusting Pending Cheques, If Any : **188,531.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **188,531.00**

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.