



Balance Statement

Invoices till 01/12/2024 not paid as on 01/12/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR004044 - AECS DENTAL BGLR

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	07/08/2024	TIKER/45201856	SO	24076554251	DUMESH G NAIR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15	8,870.00	0.00	8,870.00	8,870.00
KER	30/08/2024	TIKER/45240659	SO	24087028364	B D SHARMA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	3,925.00	12,795.00
KER	24/10/2024	TIKER/45324104	SO	241043640913	MEGHA DINESH GAWAD	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,17 , ABUTMENT MILLING TRIAL PER UNIT-14,15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15,16,17	20,431.00	0.00	20,431.00	33,226.00
KER	01/11/2024	TIKER/45336264	SO	24108176921	SUMANTH REDDY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36	3,985.00	0.00	3,985.00	37,211.00
KER	02/11/2024	TIKER/45337948	SO	24118208531	ANJALI MONDHE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	39,395.00
KER	02/11/2024	TIKER/45338028	SO	24118208911	ANUSREE VENKATESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,552.00	0.00	6,552.00	45,947.00
KER	02/11/2024	TIKER/45338075	SO	24118208171	VAISHALI S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00	47,617.00
KER	04/11/2024	TIKER/45339492	SO	24118229081	AMAYA SINGHAL	HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	3,594.00	51,211.00
KER	04/11/2024	TIKER/45339660	SO	24118215111	ANUSREE VENKATESH	DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,829.00	0.00	4,829.00	56,040.00
KER	04/11/2024	TIKER/45339669	SO	24118218511	LUBNA ALI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	57,710.00
KER	05/11/2024	TIKER/45340513	SO	24118236311	KRISHNAVENI B	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	59,380.00
KER	05/11/2024	TIKER/45340514	SO	24118215181	R SREENIVASAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 , ABUTMENT MILLING TRIAL PER UNIT-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	6,990.00	0.00	6,990.00	66,370.00
KER	05/11/2024	TIKER/45341086	SO	24118195993	KRISHNA VENI	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	70,420.00
KER	05/11/2024	TIKER/45341097	SO	24118230732	RASHEEF	DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25	5,669.00	0.00	5,669.00	76,089.00
KER	07/11/2024	TIKER/45342819	SO	24118237864	RADHIKA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	3,276.00	79,365.00
KER	07/11/2024	TIKER/45343166	SO	24118260531	venu GOPAL RAO S KASARLA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	81,035.00



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KER	08/11/2024	TIKER/45344443	SO	24118259781	NEMESA GARG	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	82,705.00
KER	08/11/2024	TIKER/45345642	SO	24118272581	SAI SETHU MADHAVAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	3,231.00	0.00	3,231.00	85,936.00
KER	09/11/2024	TIKER/45346283	SO	24118280011	SHREEDEVI NISHANT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,339.00	0.00	3,339.00	89,275.00
KER	10/11/2024	TIKER/45347919	SO	24118314751	KALAVATHI NATARAJAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36	11,687.00	0.00	11,687.00	100,962.00
KER	11/11/2024	TIKER/45348294	SO	24118317311	SENTHIL KUMAR DURAISAMY	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,092.00	0.00	1,092.00	102,054.00
KER	11/11/2024	TIKER/45348311	SO	24118334161	D M HEGDE	DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-16,17,26	591.00	0.00	591.00	102,645.00
KER	11/11/2024	TIKER/45348399	SO	24118333401	APOORV GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	104,315.00
KER	11/11/2024	TIKER/45348805	SO	24118195994	KRISHNA VENI	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 , BPS (IVOCLAR) LOGO PER UNIT-31	4,476.00	0.00	4,476.00	108,791.00
KER	11/11/2024	TIKER/45349281	SO	24118331971	KRISHNAVENI B	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	110,461.00
KER	11/11/2024	TIKER/45349285	SO	24118350171	ANKITA KIRAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	111,732.00
KER	12/11/2024	TIKER/45350017	SO	24118350231	SUSHMA MATHUR	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12	1,969.00	0.00	1,969.00	113,701.00
KER	12/11/2024	TIKER/45350710	SO	24118350101	SAADHANA PRABHU A	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	115,885.00
KER	12/11/2024	TIKER/45351198	SO	24118350151	MADHUMATI REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	5,009.00	0.00	5,009.00	120,894.00
KER	13/11/2024	TIKER/45351613	SO	24118356561	RINKY KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	122,564.00
KER	13/11/2024	TIKER/45352197	SO	24118362021	SHIRIN SHASHIKANT DESHPANDE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS FULL METAL INLAY-47	3,119.00	0.00	3,119.00	125,683.00
KER	13/11/2024	TIKER/45352775	SO	24118377091	RACHNA PANDEY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	127,353.00
KER	13/11/2024	TIKER/45353056	SO	24118377961	ANUSHA ANAND	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	129,023.00
KER	13/11/2024	TIKER/45353153	SO	24118215185	R SREENIVASAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	131,207.00
KER	14/11/2024	TIKER/45353252	SO	24118359951	RADHIKA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	5,009.00	0.00	5,009.00	136,216.00
KER	14/11/2024	TIKER/45354059	SO	24118399541	NIVETHAA N	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	138,400.00
KER	14/11/2024	TIKER/45354697	SO	24118372261	RAJARAM	DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,829.00	0.00	4,829.00	143,229.00
KER	14/11/2024	TIKER/45354982	SO	24118418722	SUNITA AMBADKAR	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27	206.00	0.00	206.00	143,435.00
KER	15/11/2024	TIKER/45355119	SO	24118401101	SULOCHANA AGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	145,105.00



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KER	15/11/2024	TIKER/45355133	SO	24118400231	SANDHYA RATNADIP RAMTEKE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	146,775.00
KER	15/11/2024	TIKER/45355593	SO	24118400301	JAYASHREE PATTANAIK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,44	3,339.00	0.00	3,339.00	150,114.00
KER	15/11/2024	TIKER/45356274	SO	24118394831	AVVA KALAVATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46	6,462.00	0.00	6,462.00	156,576.00
KER	18/11/2024	TIKER/45359529	SO	24118442651	DHANA L	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	158,246.00
KER	18/11/2024	TIKER/45359796	SO	24118475531	SANDHYA R POOJARI	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	158,996.00
KER	18/11/2024	TIKER/45360102	SO	24118445331	RASHMI P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00	160,666.00
KER	18/11/2024	TIKER/45360406	SO	24118475132	LAYA NATESH	SPRING (MISCELLANEOUS)-11,21 , HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	1,074.00	0.00	1,074.00	161,740.00
KER	19/11/2024	TIKER/45360747	SO	24118463481	GOURAMMA PATIL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,47	6,678.00	0.00	6,678.00	168,418.00
KER	19/11/2024	TIKER/45361004	SO	24118453681	VILAS VENKATRAO DHUMWAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	3,231.00	171,649.00
KER	20/11/2024	TIKER/45362421	SO	24118418724	SUNITA AMBADKAR	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,26,27	5,237.00	0.00	5,237.00	176,886.00
KER	20/11/2024	TIKER/45362813	SO	24118485361	RASHMI BHARATI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	178,556.00
KER	20/11/2024	TIKER/45362824	SO	24118484451	A HEMA SHANKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00	180,226.00
KER	20/11/2024	TIKER/45363510	SO	24118483921	HENA ANIL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	181,896.00
KER	20/11/2024	TIKER/45364007	SO	24118509421	SAI KRISHNA HARSHITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,25	4,368.00	0.00	4,368.00	186,264.00
KER	20/11/2024	TIKER/45364173	SO	24118499541	RADHIKA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-13,14,15,16,23,24,25,26	6,536.00	0.00	6,536.00	192,800.00
KER	21/11/2024	TIKER/45364741	SO	24118497421	RATHIKA DURAISAMY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	3,231.00	196,031.00
KER	21/11/2024	TIKER/45365223	SO	24118497371	VAIBHAV MATHUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	3,231.00	199,262.00
KER	21/11/2024	TIKER/45365551	SO	24118372265	RAJARAM KUMARAN	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	4,001.00	0.00	4,001.00	203,263.00
KER	22/11/2024	TIKER/45366066	SO	24118497471	JAYASHREE M	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00	206,494.00
KER	22/11/2024	TIKER/45366997	SO	24118528761	AKASH SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	208,164.00
KER	22/11/2024	TIKER/45367625	SO	24118561081	HARINI K	HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00	209,542.00
KER	23/11/2024	TIKER/45368510	SO	24118526241	SUJATA P NAYAK	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,092.00	0.00	1,092.00	210,634.00



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KER	24/11/2024	TIKER/45369864	SO	24118564051	ALBERT CYRIAC	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,339.00	0.00	3,339.00	213,973.00
KER	25/11/2024	TIKER/45370003	SO	24118571061	RAJEEV MENON	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	216,157.00
KER	25/11/2024	TIKER/45370051	SO	24118598101	SAMIKA CHOWDHURY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	217,428.00
KER	25/11/2024	TIKER/45370178	SO	24118350103	SAADHANA PRABHU A	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	2,184.00	219,612.00
KER	25/11/2024	TIKER/45370238	SO	24118599611	CHARVI GUNUKULA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	220,247.00
KER	25/11/2024	TIKER/45370977	SO	24118600761	UDAY VADHARA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	221,518.00
KER	25/11/2024	TIKER/45371044	SO	24118582301	PRAMILA SINHA	DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-41 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-42	816.00	0.00	816.00	222,334.00
KER	25/11/2024	TIKER/45371236	SO	24118598065	RAJENDRA	L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	522.00	222,856.00
KER	25/11/2024	TIKER/45371364	SO	24118600701	SADHANA JAIN	DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-24 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-25	816.00	0.00	816.00	223,672.00
KER	25/11/2024	TIKER/45371524	SO	24118584241	PARVATHY SHIVARAMAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	10,017.00	0.00	10,017.00	233,689.00
KER	25/11/2024	TIKER/45371525	SO	24118586661	PRAKASH M	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	235,873.00
KER	26/11/2024	TIKER/45371714	SO	24118569521	ASHOK CHINCHLI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	237,543.00
KER	26/11/2024	TIKER/45372171	SO	24118600181	BHAWESH KUMAR	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-23,24	1,969.00	0.00	1,969.00	239,512.00
KER	27/11/2024	TIKER/45374288	SO	24118612011	RASHMI KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	3,339.00	0.00	3,339.00	242,851.00
KER	28/11/2024	TIKER/45375434	SO	24118634631	SIDDHARTH RAJAGOPALAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	1,356.00	828.00	243,679.00
							245,035.00	1,356.00		243,679.00

After Adjusting Pending Cheques, If Any : **243,679.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **243,679.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR004044**
(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.