



Balance Statement

Invoices till 13/03/2024 not paid as on 13/03/2024

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	24/11/2023	TI/35213217	SO	23112532843	VIJAYALAKSHMI RAJAMANI	DENTCARE TI DMLS PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,17	8,439.00	0.00	8,439.00	8,439.00
KER	07/12/2023	TI/35231043	SO	23122532844	VIJAYALAKSHMI RAJAMANI	DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,17	595.00	0.00	595.00	9,034.00
KER	13/12/2023	TI/35239046	SO	23122532845	VIJAYALAKSHMI RAJAMANI	DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,16,17	894.00	0.00	894.00	9,928.00
BAN	01/02/2024	BLR/23-24/18038			NIRMAL KUMAR SINHA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	846.00	10,774.00
BAN	01/02/2024	BLR/23-24/18039			SAMRUDHI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	12,045.00
KER	01/02/2024	TI/35311528	SO	24013534591	KEERTHI KUMARI V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	13,613.00
KER	02/02/2024	TI/35313413	SO	24023577924	ZAINAB CULTERYWALA	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46,47	206.00	0.00	206.00	13,819.00
KER	02/02/2024	TI/35313562	SO	24013553161	HETAL VEGAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	15,387.00
KER	03/02/2024	TI/35315127	SO	24023581911	VISHNU REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	16,955.00
KER	05/02/2024	TI/35315910	SO	24023585791	CHETHAN S A	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	18,523.00
KER	05/02/2024	TI/35316531	SO	24023611072	SURABJIT WALIA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,46,47,31,36,37	278.00	0.00	278.00	18,801.00
KER	05/02/2024	TI/35316743	SO	24023585831	KRISHNASWAMY NARAYANANADAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	20,369.00
KER	05/02/2024	TI/35317255	SO	24023596362	NIRMAL KUMAR SINHA	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	24,419.00
BAN	06/02/2024	BLR/23-24/18234			TULASI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16	206.00	0.00	206.00	24,625.00
KER	06/02/2024	TI/35317740	SO	24023602411	RAVENDRA JEEVANLAL RUPWANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	3,135.00	27,760.00
KER	06/02/2024	TI/35317813	SO	24023601771	ABHISHEK SARANGI	DENTCARE DMLS FULL METAL ONLAY-36	1,360.00	0.00	1,360.00	29,120.00
KER	06/02/2024	TI/35318846	SO	24023585822	AMARJEET	DENTCARE DMLS FULL METAL WING-42 , DENTCARE DMLS PFM MARYLAND PONTIC-42	4,171.00	0.00	4,171.00	33,291.00
KER	06/02/2024	TI/35319091	SO	24023637573	RATUL ROY	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-31	206.00	0.00	206.00	33,497.00
KER	08/02/2024	TI/35321136	SO	24023646061	VEERA AYYAPPA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	35,593.00
KER	08/02/2024	TI/35321414	SO	24023644701	SUNAYANA JAMBIGI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	37,689.00
KER	08/02/2024	TI/35322454	SO	24023644311	BANI OJHA	DENTCARE DMLS FULL METAL INLAY-26	1,360.00	0.00	1,360.00	39,049.00
KER	08/02/2024	TI/35322543	SO	24023657641	JEETHESH GOPINATH PAI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	40,617.00



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KER	08/02/2024	TI/35322615	SO	24023659561	ANURADHA UKIL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	42,185.00
KER	09/02/2024	TI/35322800	SO	24023611073	SURABJIT WALIA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,46,47,31,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,46,47,31,36,37	11,774.00	0.00	11,774.00	53,959.00
KER	09/02/2024	TI/35323371	SO	24023645751	MALATESHA ARAGA	DENTCARE DMLS FULL METAL INLAY-26	1,360.00	0.00	1,360.00	55,319.00
KER	09/02/2024	TI/35323587	SO	24023596363	NIRMAL KUMAR SINHA	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	59,170.00
KER	09/02/2024	TI/35323814	SO	24023577923	ZAINAB CULTERYWALA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-43,44,45,46	15,939.00	0.00	15,939.00	75,109.00
KER	09/02/2024	TI/35323965	SO	24023676621	TULASI TUMULIA	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16,24,26,27	2,573.00	0.00	2,573.00	77,682.00
KER	09/02/2024	TI/35324064	SO	24023662741	RITESH BANERJEE	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	2,957.00	80,639.00
KER	10/02/2024	TI/35325503	SO	24023696391	JAYARAM	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	2,573.00	83,212.00
BAN	10/02/2024	TIBAN/32100485	SO	24023709481	ANIL KUMAR VERMA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	846.00	84,058.00
KER	11/02/2024	TI/35326419	SO	24023681011	PHANI PAWAR	NPG FULL METAL INLAY-35	1,562.00	0.00	1,562.00	85,620.00
KER	11/02/2024	TI/35326618	SO	24023696462	CHITRA LEKHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE DMLS FULL METAL INLAY-26	3,456.00	0.00	3,456.00	89,076.00
KER	12/02/2024	TI/35327284	SO	24023701741	SUBIR KUMAR SEN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,47	6,287.00	0.00	6,287.00	95,363.00
KER	12/02/2024	TI/35327324	SO	24023703091	AHILA S MANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	98,508.00
KER	12/02/2024	TI/35327921	SO	24023703471	VIMAL BAGDE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,23	3,135.00	0.00	3,135.00	101,643.00
KER	12/02/2024	TI/35327944	SO	24023701791	M LATHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	106,346.00
BAN	12/02/2024	TIBAN/32100551	SO	24023734941	PAHUL MAHESHWARI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	106,981.00
KER	13/02/2024	TI/35328384	SO	24023715101	JULIANA RITA DSOUZA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	4,703.00	111,684.00
KER	13/02/2024	TI/35328769	SO	24023702031	REMYA MD	DENTCARE DMLS FULL METAL INLAY-47	1,360.00	0.00	1,360.00	113,044.00
KER	13/02/2024	TI/35328865	SO	24023720881	ANILKUMAR KASU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	115,140.00
KER	13/02/2024	TI/35329473	SO	24023730711	RAVINDRA NATH MATHUR	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47,36	1,969.00	0.00	1,969.00	117,109.00



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KER	14/02/2024	TI/35330172	SO	24023719101	MANIKANTA BHAGAVAN ADABALA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	119,205.00
KER	14/02/2024	TI/35331144	SO	24023744311	RUTUJA NER	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA SOLID PLUS INLAY-47	4,716.00	0.00	4,716.00	123,921.00
KER	14/02/2024	TI/35331344	SO	24023637571	RATUL ROY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-33,34,35	9,693.00	0.00	9,693.00	133,614.00
KER	14/02/2024	TI/35331702	SO	24023741921	AMIT VIJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	135,710.00
KER	15/02/2024	TI/35332201	SO	24023739421	ROOP CHAND AGGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28,38	7,838.00	0.00	7,838.00	143,548.00
KER	15/02/2024	TI/35333506	SO	24023709483	ANIL KUMAR VERMA	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	147,598.00
KER	15/02/2024	TI/35333719	SO	24023780641	ARUL DURAI MURUGAN P	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	149,694.00
BAN	15/02/2024	TIBAN/32100791	SO	24023787461	JYOTHI SIDDHESH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	150,329.00
KER	16/02/2024	TI/35334040	SO	24023781621	LATIKA BEDI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	152,425.00
KER	16/02/2024	TI/35334098	SO	24023782141	PAHAL MAHESHWARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	154,521.00
KER	16/02/2024	TI/35334392	SO	24023775002	SHUBHA SHARATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	9,016.00	0.00	9,016.00	163,537.00
KER	16/02/2024	TI/35335259	SO	24023782721	VATHSALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00	165,105.00
KER	19/02/2024	TI/35337678	SO	24023817791	NIRANJAN S	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00	168,062.00
KER	19/02/2024	TI/35337960	SO	24022841183	SHOUKAT ALI KHAN	DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,232.00	0.00	2,232.00	170,294.00
KER	19/02/2024	TI/35338241	SO	24023815711	SHOBHA AMBASTHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	174,997.00
KER	19/02/2024	TI/35339216	SO	24023849462	PAHUL MAHESHWARI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	175,632.00



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KER	20/02/2024	TI/35340138	SO	24023709484	ANIL KUMAR VERMA	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-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	4,476.00	0.00	4,476.00	180,108.00
KER	20/02/2024	TI/35340206	SO	24023819441	ASHIF IQBAL	DENTCARE DMLS FULL METAL INLAY-17	1,360.00	0.00	1,360.00	181,468.00
KER	20/02/2024	TI/35341072	SO	24023855491	SOURABH VASANT GOTHE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	4,192.00	185,660.00
KER	21/02/2024	TI/35342470	SO	24023868011	SEEMA RATHORE	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	2,612.00	188,272.00
KER	21/02/2024	TI/35342657	SO	24023857681	VANSIKA GUPTA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	189,840.00
BAN	21/02/2024	TIBAN/32101192	SO	24023884201	SWAROOP DAS	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	190,533.00
KER	22/02/2024	TI/35343247	SO	24023877831	INDRA CHOPRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	8,870.00	199,403.00
KER	23/02/2024	TI/35345129	SO	24023895421	ANUJ AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	201,499.00
KER	23/02/2024	TI/35345160	SO	24023898411	G M K SNEHA SAI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	203,595.00
KER	23/02/2024	TI/35346072	SO	24023894691	JEETHESH GOPINATH PAI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	205,163.00
KER	24/02/2024	TI/35346768	SO	24023897202	AMAN KASHYAP	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS FULL METAL INLAY-46	2,927.00	0.00	2,927.00	208,090.00
KER	24/02/2024	TI/35346840	SO	24023914121	DEEPA PERUMAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	210,186.00
KER	24/02/2024	TI/35347156	SO	24023720922	ABLE	DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00	212,686.00
KER	24/02/2024	TI/35347960	SO	24023935251	MANSI PAREKH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	214,782.00
KER	24/02/2024	TI/35348082	SO	24023931781	ANU S	DENTCARE ZIRCONIA SOLID PLUS INLAY-25,26	5,240.00	0.00	5,240.00	220,022.00
KER	24/02/2024	TI/35348219	SO	24023890541	SEEMA ALBAL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-15,24	7,970.00	0.00	7,970.00	227,992.00
BAN	24/02/2024	TIBAN/32101385	SO	24023905001	ANJU AGARWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	230,088.00
KER	25/02/2024	TI/35348356	SO	24023914171	SUMEET ACHARYA	DENTCARE DMLS FULL METAL INLAY-37	1,360.00	0.00	1,360.00	231,448.00
KER	26/02/2024	TI/35349000	SO	24023935363	J SURESH BABU	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00	240,882.00



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KER	26/02/2024	TI/35349364	SO	24023960241	HEMAPRABHA DASH	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-48	662.00	0.00	662.00	241,544.00
KER	26/02/2024	TI/35349790	SO	24023914781	NITHYA RAMAN	DENTCARE DMLS FULL METAL INLAY-25	1,360.00	0.00	1,360.00	242,904.00
KER	26/02/2024	TI/35350145	SO	240237209241	ABLE	DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	34,325.00	0.00	34,325.00	277,229.00
KER	27/02/2024	TI/35351345	SO	24023868472	RASHMI BHARATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 , DENTCARE DMLS FULL METAL INLAY-36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36,37	12,785.00	0.00	12,785.00	290,014.00
KER	27/02/2024	TI/35351708	SO	24023984081	SRINATH KARANAM	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	290,707.00
KER	27/02/2024	TI/35351763	SO	24023985103	PRABHATI GHOSH	DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,14,16,17,21,22,23,24,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,14,16,17,21,22,23,24,25,26	869.00	0.00	869.00	291,576.00
KER	27/02/2024	TI/35351913	SO	24023945421	RAMYA BADHYA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	293,992.00
KER	28/02/2024	TI/35352690	SO	24023986161	KIRANMAYI G	DENTCARE DMLS FULL METAL INLAY-17	1,360.00	0.00	1,360.00	295,352.00
KER	28/02/2024	TI/35353194	SO	24024004201	DEANNA DIAS	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	296,623.00
KER	29/02/2024	TI/35355068	SO	24023989441	BALAKRISHNAN THOPPASWAMY	DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	2,620.00	299,243.00
KER	29/02/2024	TI/35355587	SO	24024020411	JYOTHI AJAY DESHMUKH	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	662.00	299,905.00
KER	01/03/2024	TI/35355660	SO	24024011801	POOJA MANDHANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	302,001.00
KER	01/03/2024	TI/35357250	SO	24023985105	PRABHATI GHOSH	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,14,16,17,21,22,23,24,25,26	3,675.00	0.00	3,675.00	305,676.00
KER	01/03/2024	TI/35357251	SO	24024022161	HEMAPRABHA DASH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47,48	7,838.00	0.00	7,838.00	313,514.00
KER	02/03/2024	TI/35357671	SO	24034044321	SACHIN RASHMI NENE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	315,610.00
KER	02/03/2024	TI/35357984	SO	24023950771	RAMKUMAR VISWANATHAN	NPG FULL METAL INLAY-24	1,562.00	0.00	1,562.00	317,172.00
KER	02/03/2024	TI/35358804	SO	24024028461	KRUSHNA PANDA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	318,740.00
KER	04/03/2024	TI/35359589	SO	24024029981	ROSE ASUMITA DUNGUNG	DENTCARE DMLS FULL METAL INLAY-36	1,360.00	0.00	1,360.00	320,100.00
KER	05/03/2024	TI/35361020	SO	24034047041	MEGHANA ABIREDDI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,27 , DENTCARE DMLS FULL METAL INLAY-14,27	4,495.00	0.00	4,495.00	324,595.00
KER	05/03/2024	TI/35361065	SO	24034063701	K MANJULA NAIR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	326,163.00



Balance Statement

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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	05/03/2024	TI/35361332	SO	24034064911	SUMAN LATA JAIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44,45	6,287.00	0.00	6,287.00	332,450.00
KER	05/03/2024	TI/35362050	SO	24034079771	PARVATHI SHIVARAMAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	334,018.00
KER	05/03/2024	TI/35362327	SO	24033931784	ANU S	DENTCARE ZIRCONIA SOLID PLUS INLAY-45	2,620.00	0.00	2,620.00	336,638.00
KER	06/03/2024	TI/35362865	SO	24034082321	M SHREE DEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00	338,734.00
KER	06/03/2024	TI/35363089	SO	24034082411	JAYA SIVAKUMAR	DENTCARE DMLS FULL METAL ONLAY-26	1,360.00	0.00	1,360.00	340,094.00
KER	06/03/2024	TI/35363185	SO	24034083771	SARITA SURESH SHENOY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36	6,271.00	0.00	6,271.00	346,365.00
KER	06/03/2024	TI/35363922	SO	24034117881	SATYAPAL SINGH	DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27	2,087.00	0.00	2,087.00	348,452.00
KER	07/03/2024	TI/35364353	SO	24034098401	VISHAL TOMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,45,37 , DENTCARE ZIRCONIA BRUXCARE INLAY-17,45,37	12,566.00	0.00	12,566.00	361,018.00
KER	07/03/2024	TI/35365190	SO	24034101941	CHRISTINE PINTO	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32 ,33	18,812.00	0.00	18,812.00	379,830.00
KER	07/03/2024	TI/35365247	SO	24034097311	RAMYA BADHYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	205.00	0.00	205.00	380,035.00
KER	07/03/2024	TI/35365388	SO	24034134312	MAYA UKHIL	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,23,24,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-16,17,23,24,26,27	701.00	0.00	701.00	380,736.00
KER	07/03/2024	TI/35365394	SO	24034136111	AADHIRA SINGH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	381,371.00
KER	07/03/2024	TI/35365582	SO	24034121221	AMIT KUMAR TIWARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	383,467.00
KER	08/03/2024	TI/35366055	SO	24034107271	JAGADISH CHANDRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	388,170.00
KER	08/03/2024	TI/35366061	SO	24034118481	SREEJA MADHAVAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	389,738.00
KER	08/03/2024	TI/35366405	SO	24034125813	AMBIKA C B	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	391,306.00
KER	08/03/2024	TI/35367082	SO	24034126281	MONICA PATEL K R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	392,874.00
BAN	08/03/2024	TIBAN/32102271	SO	24034126173	MANMATHAN C	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	394,970.00
KER	09/03/2024	TI/35367188	SO	24034125521	JAYARAM RAGHAVAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	12,541.00	407,511.00
KER	10/03/2024	TI/35368751	SO	24034125631	NAGALINGA REDDY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,48	8,870.00	0.00	8,870.00	416,381.00



Balance Statement

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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	10/03/2024	TI/35369005	SO	24034141081	WAIKHOM BIRJI SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	418,477.00
KER	11/03/2024	TI/35369380	SO	24034185081	S GEETA	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	419,323.00
KER	11/03/2024	TI/35369381	SO	24034172931	MONALISA DEBNATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00	421,419.00
KER	11/03/2024	TI/35369585	SO	24034161091	NARAYANA RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	4,192.00	425,611.00
KER	11/03/2024	TI/35369834	SO	24034186971	AMRUTHA HEDGE	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	426,304.00
KER	11/03/2024	TI/35370392	SO	24034172453	VEERESH	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00	435,738.00
KER	11/03/2024	TI/35370867	SO	24034178221	RANJITH MADHU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00	439,930.00
KER	11/03/2024	TI/35370999	SO	24034172251	ROBINSON RENYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	443,065.00
KER	12/03/2024	TI/35371341	SO	24034177591	AARUSHI GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	445,161.00
KER	12/03/2024	TI/35371723	SO	24034177101	SANDEEP SINGH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	446,729.00
KER	12/03/2024	TI/35372342	SO	24034167732	JYOTHI AJAY DESHMUKH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	449,874.00
KER	12/03/2024	TI/35372528	SO	24034134314	MAYA UKHIL	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,793.00	0.00	4,793.00	454,667.00
KER	12/03/2024	TI/35372556	SO	24034209901	CHINMAYEE SHARAD KALGHATGI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	455,938.00
KER	12/03/2024	TI/35372928	SO	24034178091	ANAND M S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	457,506.00
KER	12/03/2024	TI/35372946	SO	24034176291	DIPENDU CHOWDHURY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	462,209.00

462,209.00

0.00

462,209.00

After Adjusting Pending Cheques, If Any : 462,209.00
Receipts Pending Reconciliation Or Settlement : 29,451.00
Net Receivable : 432,758.00

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.