



Balance Statement

Invoices till 30/09/2024 not paid as on 30/09/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR004144 - IVORY DENTAL

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
BAN	10/08/2024	TIBAN/46208624	SO	24086756261	RAVELLA VENUBABU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	2,096.00
KER	10/08/2024	TIKER/45207621	SO	24086670843	CHALUVAIAH A	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,14,16,17,23,24,26,27,41,42,46,31,35,36,37	7,844.00	2,348.00	5,496.00	7,592.00
KER	10/08/2024	TIKER/45208547	SO	24086762461	VEENA KUMARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,37	2,776.00	0.00	2,776.00	10,368.00
BAN	12/08/2024	TIBAN/46208801	SO	24086756681	RAMAMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,28 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,28	18,866.00	0.00	18,866.00	29,234.00
KER	15/08/2024	TIKER/45215790	SO	24086851821	SHRUTHI BHAT	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	29,964.00
KER	15/08/2024	TIKER/45216195	SO	24086874791	VASANTHA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	30,739.00
KER	15/08/2024	TIKER/45216427	SO	24086851411	RAMASWAMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	32,127.00
KER	15/08/2024	TIKER/45216630	SO	24086696962	CHETICHA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	423.00	0.00	423.00	32,550.00
KER	15/08/2024	TIKER/45216768	SO	24086851641	VIKRAM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00	33,938.00
KER	16/08/2024	TIKER/45218147	SO	24086872331	SHASHANK VISSOM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	35,326.00
KER	16/08/2024	TIKER/45218276	SO	24086892971	BHAGYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	36,597.00
KER	16/08/2024	TIKER/45218432	SO	24086891621	MICHELLE	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	687.00	37,284.00
BAN	17/08/2024	TIBAN/46209169	SO	24086884091	HIDAYA THULLA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,24	4,192.00	0.00	4,192.00	41,476.00
BAN	20/08/2024	TIBAN/46209336	SO	24086874793	VASANTHA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,42	846.00	0.00	846.00	42,322.00
BAN	20/08/2024	TIBAN/46209348	SO	24086919111	JAGADEESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00	44,418.00
BAN	20/08/2024	TIBAN/46209399	SO	24086936581	SURESH SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	46,514.00
KER	20/08/2024	TIKER/45223209	SO	24086922221	GRACY VARGHESE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	6,271.00	52,785.00
KER	20/08/2024	TIKER/45223695	SO	24086696963	CHETICHA	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	1,257.00	0.00	1,257.00	54,042.00
BAN	21/08/2024	TIBAN/46209472	SO	24086936431	ROOPA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,25	4,192.00	0.00	4,192.00	58,234.00
BAN	22/08/2024	TIBAN/46209580	SO	24086979051	VISHWANATH RAO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00	61,379.00
KER	22/08/2024	TIKER/45227547	SO	24086696964	CHETICHA	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	1,578.00	0.00	1,578.00	62,957.00



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BAN	23/08/2024	TIBAN/46209630	SO	24086874794	VASANTHA	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-12,42	2,095.00	0.00	2,095.00	65,052.00
KER	24/08/2024	TIKER/45230335	SO	24087005071	CHANDRAN K M	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	66,440.00
KER	24/08/2024	TIKER/45230581	SO	24087004881	SATHEESH NARAYANAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	3,145.00	69,585.00
KER	24/08/2024	TIKER/45230764	SO	24087005921	KRISHNA MILLA SINGH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	70,973.00
KER	24/08/2024	TIKER/45231369	SO	24087004781	SREEDHAR BABU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	72,361.00
KER	25/08/2024	TIKER/45231787	SO	24087025481	SAMEENA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	73,749.00
BAN	26/08/2024	TIBAN/46209837	SO	24087041231	JYOSTNA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,145.00	0.00	3,145.00	76,894.00
BAN	27/08/2024	TIBAN/46209882	SO	24087040172	JAYALAKSHMI BHAT	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00	86,328.00
KER	27/08/2024	TIKER/45235086	SO	24086874796	VASANTHA	DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	2,473.00	88,801.00
BAN	28/08/2024	TIBAN/46209976	SO	24087061411	ANITHA VANGA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,26,44,45,46	22,013.00	0.00	22,013.00	110,814.00
BAN	28/08/2024	TIBAN/46209981	SO	24087041181	VENKATA RAM REDDY VANGE	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,27,35,36,37	22,013.00	0.00	22,013.00	132,827.00
KER	28/08/2024	TIKER/45236051	SO	24087072662	GAYATHRI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00	134,215.00
KER	30/08/2024	TIKER/45240799	SO	24087110651	VISHALAKSHI S	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	135,603.00
KER	31/08/2024	TIKER/45241019	SO	24087045583	SAVITAI HEKKI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,199.00	0.00	4,199.00	139,802.00
KER	31/08/2024	TIKER/45241123	SO	24087110631	KRISHNA MILLA SINGH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00	141,190.00
KER	31/08/2024	TIKER/45242178	SO	24087153491	PRANAV	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	141,825.00
BAN	03/09/2024	TIBAN/46210449	SO	24097166251	VANITHA ASHWATH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00	151,259.00
KER	03/09/2024	TIKER/45246072	SO	24097169241	DEEPIKA NARASIMHAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	152,647.00
KER	03/09/2024	TIKER/45246183	SO	24097169111	MOHAMMED ALI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	154,035.00
BAN	04/09/2024	TIBAN/46210481	SO	24097189441	KANAKALAKSHMAM MA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	156,131.00
KER	07/09/2024	TIKER/45253186	SO	24097257241	CHANDANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	157,519.00
KER	11/09/2024	TIKER/45258855	SO	24097311111	MERCY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	160,654.00
BAN	17/09/2024	TIBAN/46211242	SO	24097404581	NAGENDRA PRASAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	162,750.00



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KER	17/09/2024	TIKER/45267632	SO	24097430801	SAMITHI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	163,385.00
KER	17/09/2024	TIKER/45267806	SO	24097430251	BINDU	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	164,020.00
KER	18/09/2024	TIKER/45269031	SO	24097449401	DIANA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	165,291.00
KER	18/09/2024	TIKER/45269092	SO	24097449801	CLEAR RE	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	165,926.00
KER	18/09/2024	TIKER/45269215	SO	24097427631	ASHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	167,314.00
KER	20/09/2024	TIKER/45272322	SO	24097467611	VEENA KUMARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	168,702.00
KER	22/09/2024	TIKER/45273973	SO	24097489472	ATHUL RAJ	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	169,432.00
KER	23/09/2024	TIKER/45276204	SO	24097523891	VISHALA SY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	2,776.00	172,208.00
BAN	24/09/2024	TIBAN/46211814	SO	24097520781	HARICHANDANA M	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	9,434.00	0.00	9,434.00	181,642.00
KER	24/09/2024	TIKER/45277132	SO	24097524671	CHANDR SHEKHARAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	4,164.00	185,806.00
KER	24/09/2024	TIKER/45277203	SO	24097525181	MAHANTESH MD	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,44	2,776.00	0.00	2,776.00	188,582.00
KER	25/09/2024	TIKER/45279929	SO	24097553932	LAXMICHAND JAIN	DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32,35,36,37	3,145.00	0.00	3,145.00	191,727.00
KER	27/09/2024	TIKER/45283140	SO	24097576422	BALAJEE	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,21,22,23	2,615.00	0.00	2,615.00	194,342.00
KER	27/09/2024	TIKER/45283484	SO	24097595041	MAHADEVAMMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	1,388.00	195,730.00
BAN	28/09/2024	TIBAN/46212134	SO	24097612531	HEMA D K	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00	197,826.00
KER	28/09/2024	TIKER/45285314	SO	24097553933	LAXMICHAND JAIN	DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,47,31,32,35,36,37	4,718.00	0.00	4,718.00	202,544.00
KER	30/09/2024	TIKER/45286683	SO	24097659041	GANESH	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	203,319.00

205,667.00

2,348.00

203,319.00

After Adjusting Pending Cheques, If Any : 203,319.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 203,319.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKBLR004144**
(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.