



Balance Statement

Invoices till 30/11/2024 not paid as on 30/11/2024

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	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	17,798.00	4,215.00	4,215.00
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	5,603.00
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	9,802.00
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	11,190.00
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	11,825.00
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	21,259.00
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	22,647.00
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	24,035.00
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	26,131.00
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	27,519.00
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	30,654.00
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	32,750.00
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	33,385.00
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	34,020.00
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	35,291.00
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	35,926.00
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	37,314.00
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	38,702.00
KER	22/09/2024	TIKER/45273973	SO	24097489472	ATHUL RAJ	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	39,432.00
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	42,208.00
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	51,642.00
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	55,806.00
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	58,582.00
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	61,727.00



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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	64,342.00
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	65,730.00
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	67,826.00
KER	28/09/2024	TIKER/45285314	SO	24097553933	LAXMICHAND JAIN	DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,47,31,32,35,36,37	4,718.00	0.00	4,718.00	72,544.00
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	73,319.00
KER	01/10/2024	TIKER/45288549	SO	24097576423	BALAJEE	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,21,22,23	3,922.00	0.00	3,922.00	77,241.00
KER	01/10/2024	TIKER/45289372	SO	24097654851	MUKESH RANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	78,629.00
KER	01/10/2024	TIKER/45289405	SO	24097654771	ANUSHREE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	80,017.00
BAN	02/10/2024	TIBAN/46212426	SO	24107700601	ALEENA ANANA SAJAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	1,271.00	81,288.00
BAN	04/10/2024	TIBAN/46212586	SO	24107715551	SINDHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-38	2,096.00	0.00	2,096.00	83,384.00
BAN	04/10/2024	TIBAN/46212603	SO	24107720741	PRANAV	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	635.00	84,019.00
KER	07/10/2024	TIKER/45297566	SO	24107659043	GANESH	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,44,45,47,31,32,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,44,45,47,31,32,35,36,37	701.00	0.00	701.00	84,720.00
KER	08/10/2024	TIKER/45299683	SO	24107778371	TULASI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	2,776.00	87,496.00
BAN	09/10/2024	TIBAN/46212941	SO	24107798911	SRILATHA B.N	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,229.00	0.00	6,229.00	93,725.00
KER	09/10/2024	TIKER/45302076	SO	24107808181	BASAVARAJU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	95,113.00
BAN	10/10/2024	TIBAN/46213001	SO	24107820411	AKSHAY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	97,209.00
KER	14/10/2024	TIKER/45307962	SO	24107659045	GANESH	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,462.00	0.00	3,462.00	100,671.00
KER	16/10/2024	TIKER/45311161	SO	24107912441	VINAY KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	102,059.00
KER	17/10/2024	TIKER/45312529	SO	24107912062	DEVI REDDY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	2,776.00	104,835.00
KER	18/10/2024	TIKER/45314646	SO	24107951671	MAHESH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	1,491.00	106,326.00



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KER	19/10/2024	TIKER/45316653	SO	24107971391	GURUMURTHY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	2,982.00	109,308.00
KER	23/10/2024	TIKER/45321363	SO	24108014081	SUDHAKAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	1,491.00	110,799.00
KER	23/10/2024	TIKER/45321912	SO	24108031881	AVANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	1,491.00	112,290.00
BAN	24/10/2024	TIBAN/46213859	SO	24108072061	SUMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	113,561.00
KER	25/10/2024	TIKER/45325587	SO	24108073221	SHALINI KA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,946.00	0.00	8,946.00	122,507.00
KER	26/10/2024	TIKER/45327712	SO	24108094451	DHAKSHAYANI C M	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,47,36,37	7,455.00	0.00	7,455.00	129,962.00
KER	28/10/2024	TIKER/45329084	SO	24107659048	GANESH	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,048.00	0.00	3,048.00	133,010.00
KER	29/10/2024	TIKER/45330418	SO	24108129481	DR NAGARAJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	135,194.00
KER	30/10/2024	TIKER/45333504	SO	24108155081	CHANDANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	1,491.00	136,685.00
KER	01/11/2024	TIKER/45336894	SO	24108193441	SUSHEELA S N	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,276.00	0.00	3,276.00	139,961.00
BAN	05/11/2024	TIBAN/46214512	SO	24118223221	ANURADHA S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	2,184.00	142,145.00
KER	06/11/2024	TIKER/45341846	SO	24118247561	SUNEETHA SRIPAD	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	1,491.00	143,636.00
KER	07/11/2024	TIKER/45342753	SO	24118247671	SATYANARAYANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,26	7,455.00	0.00	7,455.00	151,091.00
KER	08/11/2024	TIKER/45344558	SO	24118270441	NARASIMHA MURTHY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,982.00	0.00	2,982.00	154,073.00
KER	08/11/2024	TIKER/45345694	SO	24118291201	ANUSHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	2,982.00	157,055.00
KER	09/11/2024	TIKER/45346261	SO	24118291511	JAYALAKSHMI BHAT	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,24,25,26,27,44	11,928.00	0.00	11,928.00	168,983.00
KER	10/11/2024	TIKER/45347831	SO	24118310101	VINAY KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,473.00	0.00	4,473.00	173,456.00
KER	12/11/2024	TIKER/45350245	SO	24118372521	JAYARAME GOWDA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	387.00	173,843.00
KER	13/11/2024	TIKER/45351597	SO	24118247672	SATYANARAYANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,473.00	0.00	4,473.00	178,316.00
BAN	14/11/2024	TIBAN/46215184	SO	24118412611	JAYARAME GOWDA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	423.00	178,739.00
KER	15/11/2024	TIKER/45355639	SO	24118414101	ANUPAMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,473.00	0.00	4,473.00	183,212.00
KER	15/11/2024	TIKER/45356359	SO	24118414211	THEJAKSHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,982.00	0.00	2,982.00	186,194.00
KER	18/11/2024	TIKER/45359864	SO	24118412612	JAYARAME GOWDA	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,699.00	0.00	2,699.00	188,893.00



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BAN	19/11/2024	TIBAN/46215447	SO	24118468431	VIJENDRAN RAO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	191,077.00
BAN	19/11/2024	TIBAN/46215448	SO	24118468331	HEMAVATHI N	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	193,261.00
KER	19/11/2024	TIKER/45361950	SO	24118497692	RAJAPPA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,36,37	2,095.00	0.00	2,095.00	195,356.00
KER	20/11/2024	TIKER/45363082	SO	24118497091	MANJULA DEVI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,491.00	0.00	1,491.00	196,847.00
KER	22/11/2024	TIKER/45365986	SO	24118412613	JAYARAME GOWDA	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,560.00	0.00	2,560.00	199,407.00
KER	22/11/2024	TIKER/45366922	SO	24118538981	SAVANT	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	1,491.00	200,898.00
KER	23/11/2024	TIKER/45369440	SO	24118497693	RAJAPPA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,36,37	3,143.00	0.00	3,143.00	204,041.00
KER	26/11/2024	TIKER/45371858	SO	24118596241	KANCHI PARAMESWARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00	205,532.00
KER	26/11/2024	TIKER/45372076	SO	24118596351	TALARI MARENNA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	1,491.00	207,023.00
KER	27/11/2024	TIKER/45374099	SO	24118595881	ANJALI DUTTA KALITA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,928.00	0.00	11,928.00	218,951.00
BAN	28/11/2024	TIBAN/46216173	SO	24118639101	ASHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	3,276.00	222,227.00
KER	29/11/2024	TIKER/45377018	SO	24118643381	DEEPA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,23	2,982.00	0.00	2,982.00	225,209.00
							243,007.00	17,798.00	225,209.00	

After Adjusting Pending Cheques, If Any	:	225,209.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	225,209.00

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.