



Balance Statement

Invoices till 05/12/2024 not paid as on 05/12/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005460 - RANGANATH C M

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	06/08/2024	TIKER/45201109	SO	24086694841	SHIVANI	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 , FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	3,749.00	0.00	3,749.00	3,749.00
BAN	01/10/2024	TIBAN/46212377	SO	24097662931	PADMA	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,31	5,019.00	0.00	5,019.00	8,768.00
BAN	01/10/2024	TIBAN/46212381	SO	24097663001	SUKANYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,27	4,192.00	0.00	4,192.00	12,960.00
BAN	01/10/2024	TIBAN/46212400	SO	24097662891	KARTHIKEYAN C	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	2,510.00	15,470.00
KER	02/10/2024	TIKER/45291225	SO	24107705031	ANYA NIGAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	16,741.00
BAN	04/10/2024	TIBAN/46212597	SO	24107720051	CHINMAYE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	18,837.00
KER	08/10/2024	TIKER/45299494	SO	24107775351	RAGHU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	23,540.00
BAN	10/10/2024	TIBAN/46213042	SO	24107846281	INDERJIT	SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-42	1,196.00	0.00	1,196.00	24,736.00
KER	10/10/2024	TIKER/45303197	SO	24107826811	PRANAY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	26,832.00
KER	10/10/2024	TIKER/45303329	SO	24107825741	SUTHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00	28,928.00
KER	11/10/2024	TIKER/45304546	SO	24107826861	AMBAREESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	6,287.00	35,215.00
BAN	15/10/2024	TIBAN/46213290	SO	24107889561	G C PRADEEP	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,45,46,47,48	10,479.00	0.00	10,479.00	45,694.00
BAN	15/10/2024	TIBAN/46213294	SO	24107889301	STELLA MARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	47,790.00
BAN	16/10/2024	TIBAN/46213348	SO	24107889621	KRISHNA REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	6,287.00	54,077.00
BAN	22/10/2024	TIBAN/46213716	SO	24108029901	RAHUL PARMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27,28	6,153.00	0.00	6,153.00	60,230.00
BAN	22/10/2024	TIBAN/46213725	SO	24108030001	STELLA MARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	62,414.00
BAN	22/10/2024	TIBAN/46213727	SO	24108029981	SANDHYA H S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	2,184.00	64,598.00
KER	22/10/2024	TIKER/45320017	SO	24108006981	HARIKRISHNA MISHRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	1,670.00	66,268.00
KER	22/10/2024	TIKER/45320768	SO	24108009572	DR USHA	BRUX CHECKER (TMJ SPLINT)-11	1,017.00	0.00	1,017.00	67,285.00
KER	22/10/2024	TIKER/45320773	SO	24108011251	DR SUPRIYA	BRUX CHECKER (TMJ SPLINT)-11	1,017.00	0.00	1,017.00	68,302.00
BAN	23/10/2024	TIBAN/46213768	SO	24108029861	KRISHNA REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	4,368.00	72,670.00
BAN	29/10/2024	TIBAN/46214145	SO	24108136581	NIRAV PARMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	74,854.00
BAN	29/10/2024	TIBAN/46214182	SO	24108136561	MALATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	2,184.00	77,038.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
BAN	29/10/2024	TIBAN/46214185	SO	24108136501	SWETANK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	79,222.00
BAN	06/11/2024	TIBAN/46214560	SO	24118248931	RENUKA PILLAI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	2,184.00	81,406.00
KER	07/11/2024	TIKER/45343794	SO	24118269641	GANESH B R	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	6,552.00	87,958.00
BAN	08/11/2024	TIBAN/46214723	SO	24118289261	YUVACHITRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	90,142.00
KER	08/11/2024	TIKER/45345566	SO	24118284501	SWAPNIL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	3,339.00	93,481.00
KER	09/11/2024	TIKER/45346184	SO	24118284517	KRISHNA REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	10,395.00	0.00	10,395.00	103,876.00
BAN	13/11/2024	TIBAN/46215096	SO	24118370741	MANJULA N	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,48	4,368.00	0.00	4,368.00	108,244.00
BAN	13/11/2024	TIBAN/46215102	SO	24118370801	SAMADA GANESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,46,47,48	13,104.00	0.00	13,104.00	121,348.00
KER	17/11/2024	TIKER/45358658	SO	24118453541	SUTHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	6,552.00	127,900.00
KER	18/11/2024	TIKER/45359143	SO	24118466171	HEMAGAYATRI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	4,368.00	132,268.00
KER	18/11/2024	TIKER/45360286	SO	24118284515	KRISHNA REDDY	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	3,833.00	0.00	3,833.00	136,101.00
KER	19/11/2024	TIKER/45361684	SO	24118466051	DURGA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,339.00	0.00	3,339.00	139,440.00
KER	22/11/2024	TIKER/45367391	SO	24118538991	SUSHILA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	3,339.00	142,779.00
KER	27/11/2024	TIKER/45373972	SO	24118621991	SHRUTHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	4,368.00	147,147.00
KER	27/11/2024	TIKER/45374007	SO	24118621291	VINCENT	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	149,331.00
KER	27/11/2024	TIKER/45374471	SO	24118591311	HARIPRESAD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	8,736.00	0.00	8,736.00	158,067.00
KER	02/12/2024	TIKER/45381325	SO	24118715471	GOBINATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	4,368.00	162,435.00
KER	02/12/2024	TIKER/45381788	SO	24118715491	KRUTIKA GAWANDE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	4,368.00	166,803.00
KER	02/12/2024	TIKER/45382483	SO	24128720641	PRATHAP	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	168,987.00



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BLR005460 - RANGANATH C M

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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	03/12/2024	TIKER/45383929	SO	24128746832	MAHESHWRI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,34,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,24,25,26,27	484.00	0.00	484.00	169,471.00
KER	04/12/2024	TIKER/45385755	SO	24128743251	GANESH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	171,141.00
KER	04/12/2024	TIKER/45385958	SO	24128743411	SAIF ALI KHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	172,811.00
							172,811.00	0.00		172,811.00

After Adjusting Pending Cheques, If Any : **172,811.00**

Receipts Pending Reconciliation Or Settlement : **71,105.00**

Net Receivable : **101,706.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005460**
 (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.