



Balance Statement

Invoices till 23/07/2024 not paid as on 23/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006425 - MADHUSUDHAN B

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	04/05/2024	TIKER/45050799	SO	24055014791	RAJAGOPAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26	18,045.00	17,282.00	763.00	763.00
KER	04/05/2024	TIKER/45052046	SO	24055033572	ANNAYYA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,47	4,832.00	0.00	4,832.00	5,595.00
KER	06/05/2024	TIKER/45053567	SO	24055033452	SARWANA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	2,416.00	8,011.00
KER	06/05/2024	TIKER/45053843	SO	24055051471	NEERAJ KHANNA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00	9,399.00
KER	06/05/2024	TIKER/45054088	SO	24055051581	SHREEDHAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	10,787.00
KER	09/05/2024	TIKER/45059183	SO	24055094721	LAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	2,776.00	13,563.00
KER	09/05/2024	TIKER/45060020	SO	24055134101	DEVAKKA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00	14,951.00
KER	11/05/2024	TIKER/45062050	SO	24055155261	PRIYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	16,339.00
BAN	13/05/2024	TIBAN/46202391	SO	24055182791	OBAID SULTAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17	8,383.00	0.00	8,383.00	24,722.00
KER	15/05/2024	TIKER/45067504	SO	24055211951	AKBAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	26,110.00
KER	15/05/2024	TIKER/45068618	SO	24055211841	KALYAN SUNDAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	27,498.00
BAN	16/05/2024	TIBAN/46202625	SO	24055247891	SEBASTIAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	4,192.00	31,690.00
KER	17/05/2024	TIKER/45071611	SO	24055234952	SHIVA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	34,106.00
KER	18/05/2024	TIKER/45072735	SO	24055275221	SEEMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	35,494.00
KER	20/05/2024	TIKER/45075115	SO	24055294591	GHOOSE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	2,776.00	38,270.00
KER	24/05/2024	TIKER/45082084	SO	24055357091	DILSHAD	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	39,658.00
KER	24/05/2024	TIKER/45082316	SO	24055377231	RASHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	2,776.00	42,434.00
KER	24/05/2024	TIKER/45083172	SO	24055377061	JABEEN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	43,822.00
KER	24/05/2024	TIKER/45083807	SO	24055357894	PREMA SHANKARI	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,832.00	0.00	2,832.00	46,654.00
KER	28/05/2024	TIKER/45089165	SO	24055402062	THILLAI GOUINDAM	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	9,664.00	0.00	9,664.00	56,318.00
KER	30/05/2024	TIKER/45091715	SO	24055476541	MARY PRAKASH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00	57,706.00
KER	30/05/2024	TIKER/45092530	SO	24055431671	MANJULA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	59,094.00
KER	31/05/2024	TIKER/45092963	SO	24055476941	MUBEEN TAJ	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	60,482.00



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KER	31/05/2024	TIKER/45094541	SO	24055433202	JAGADISH	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	4,832.00	65,314.00
KER	01/06/2024	TIKER/45096389	SO	24055480422	KHAMIZ MUBARAK	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,35,36,37	14,496.00	0.00	14,496.00	79,810.00
KER	02/06/2024	TIKER/45096427	SO	24055480423	KHAMIZ MUBARAK	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14,15	6,699.00	0.00	6,699.00	86,509.00
KER	03/06/2024	TIKER/45098287	SO	24065549551	IRSHAD	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	2,776.00	89,285.00
KER	04/06/2024	TIKER/45099584	SO	24065574053	HEMAVATHI	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-23,24,25,26	206.00	0.00	206.00	89,491.00
KER	05/06/2024	TIKER/45101367	SO	24065497192	SHABANA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45	3,353.00	0.00	3,353.00	92,844.00
KER	06/06/2024	TIKER/45101783	SO	24065572011	TURKEY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,34,35,36	12,575.00	0.00	12,575.00	105,419.00
KER	07/06/2024	TIKER/45104964	SO	24065613851	SHUBHA MURUGAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	106,807.00
KER	08/06/2024	TIKER/45106634	SO	24065632661	GANESH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,35,36	4,164.00	0.00	4,164.00	110,971.00
KER	11/06/2024	TIKER/45109202	SO	24065666971	HARIPRIYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00	112,359.00
KER	11/06/2024	TIKER/45109359	SO	24065666051	KRUPALINI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	2,776.00	115,135.00
KER	11/06/2024	TIKER/45109381	SO	24065666691	MUMTAZ	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00	116,523.00
KER	11/06/2024	TIKER/45109528	SO	24065667211	GULNAZ	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	117,911.00
KER	11/06/2024	TIKER/45110546	SO	24065574054	HEMAVATHI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	9,664.00	0.00	9,664.00	127,575.00
KER	12/06/2024	TIKER/45110664	SO	24065667471	SUPRIYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	128,963.00
KER	13/06/2024	TIKER/45114065	SO	24065715523	SUNIL	DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE(STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,495.00	0.00	5,495.00	134,458.00
KER	14/06/2024	TIKER/45114320	SO	24065735841	RENUKA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	135,846.00
KER	16/06/2024	TIKER/45119045	SO	24065715081	NAWAZ	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	137,234.00
KER	16/06/2024	TIKER/45119433	SO	24065775921	TABASSUM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	138,622.00
KER	21/06/2024	TIKER/45125166	SO	24065830811	VANATHY B	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	2,776.00	141,398.00
KER	22/06/2024	TIKER/45127717	SO	24065874011	MALLIGE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00	142,786.00
KER	25/06/2024	TIKER/45131807	SO	24065714291	SUNDARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	2,776.00	145,562.00



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KER	26/06/2024	TIKER/45133473	SO	24065909543	SANJAY	DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	5,398.00	0.00	5,398.00	150,960.00
KER	26/06/2024	TIKER/45134265	SO	24065908512	SANJAY	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26,47	6,705.00	0.00	6,705.00	157,665.00
KER	30/06/2024	TIKER/45140212	SO	24065755752	NIRMALKUMAR	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,35,36,37	12,080.00	0.00	12,080.00	169,745.00
							187,027.00	17,282.00	169,745.00	

After Adjusting Pending Cheques, If Any	:	169,745.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	169,745.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006425**
 (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.