



# Balance Statement

Invoices till 01/07/2024 not paid as on 06/07/2024

## DENTCARE DENTAL LAB PVT. LTD.

### BPR000023 - VIDYADHAR C PATTAR

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	01/06/2024	TIKER/45095160	SO	24055518881	KALAVATHI MAGADUM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	46.00	2,050.00	2,050.00
KER	01/06/2024	TIKER/45095382	SO	24055520831	LALITA KOKATANUR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00	5,007.00
KER	01/06/2024	TIKER/45095522	SO	24055522391	GEETA GUDAGERI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	7,103.00
KER	01/06/2024	TIKER/45095731	SO	24055522231	RIHANA KHAJI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	9,199.00
KER	01/06/2024	TIKER/45095852	SO	24055521691	GURU BAVIKATTI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	11,295.00
KER	01/06/2024	TIKER/45095914	SO	24055515501	MAHADEV AGASAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	13,391.00
KER	01/06/2024	TIKER/45095981	SO	24055525461	SHRESHAIL GURAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	15,487.00
KER	01/06/2024	TIKER/45096057	SO	24055525101	SNEHA GURAV	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,36	4,192.00	0.00	4,192.00	19,679.00
KER	03/06/2024	TIKER/45096884	SO	24055521131	POOJA BALIGERI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,44,45,46,47,48	10,974.00	0.00	10,974.00	30,653.00
KER	03/06/2024	TIKER/45097478	SO	24055522341	SOMASHEKAR JANGAMASHETTI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	2,776.00	33,429.00
KER	05/06/2024	TIKER/45100205	SO	24065559311	PRAHALAD ODEYAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	7,838.00	41,267.00
KER	05/06/2024	TIKER/45100749	SO	24065581841	VIMALI PATTAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	4,192.00	45,459.00
KER	05/06/2024	TIKER/45100900	SO	24065579791	SUMITRA MAHALINGAPURAM ATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	47,555.00
KER	05/06/2024	TIKER/45101203	SO	24065581411	BHARATI PATTAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	6,287.00	53,842.00
KER	06/06/2024	TIKER/45102124	SO	24065559951	MANJU JAIN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,18,25,26,27,45,46,4 7,48,35,36,37,38	47,309.00	0.00	47,309.00	101,151.00
KER	06/06/2024	TIKER/45102290	SO	24065580911	ANUPAMA JAMBAGI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-41,42,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	29,691.00	0.00	29,691.00	130,842.00
KER	07/06/2024	TIKER/45103687	SO	24065617111	RAJASHEKAR HIREMATH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,25,26	8,870.00	0.00	8,870.00	139,712.00
KER	07/06/2024	TIKER/45104046	SO	24065617591	TANUJA CHICKHANDI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	141,808.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	07/06/2024	TIKER/45104248	SO	24065616721	NINGAYYA NAGANAMATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	143,904.00
KER	07/06/2024	TIKER/45104649	SO	24065619181	AKASH BIRADAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	4,192.00	148,096.00
KER	08/06/2024	TIKER/45105705	SO	24065636851	VEERESH NYAMAGOUD	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	5,914.00	154,010.00
KER	08/06/2024	TIKER/45106275	SO	24065635721	SARAWWA ASANGI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	2,776.00	156,786.00
KER	08/06/2024	TIKER/45106512	SO	24065622991	MEENAXI SHEDASHYAL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	159,743.00
KER	08/06/2024	TIKER/45106610	SO	24065622653	BASAVARAJ HEBBAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,988.00	0.00	2,988.00	162,731.00
KER	10/06/2024	TIKER/45107778	SO	24065623801	RAMEEZA BHAGAWAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,34,35,36	12,916.00	0.00	12,916.00	175,647.00
BAN	11/06/2024	TIBAN/46204278	SO	24065679961	DARSHAN BALOL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	2,988.00	178,635.00
KER	11/06/2024	TIKER/45109133	SO	24065657561	P.J PATIL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	5,552.00	184,187.00
BAN	12/06/2024	TIBAN/46204351	SO	24065699741	BHARATH PARISHWAD	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,46	5,914.00	0.00	5,914.00	190,101.00
BAN	13/06/2024	TIBAN/46204428	SO	24065736381	GAYATRI HUDDAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00	193,058.00
KER	13/06/2024	TIKER/45112503	SO	24065699951	SHABHANA KALAVANTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	195,154.00
KER	14/06/2024	TIKER/45114315	SO	24065720183	SHANTA PANSHETTI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	4,164.00	199,318.00
KER	14/06/2024	TIKER/45115505	SO	24065741751	MAHESH DAPEDAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,24,25,26,45,46	16,766.00	0.00	16,766.00	216,084.00
KER	14/06/2024	TIKER/45115627	SO	24065740931	JAYASHREE MATHPATI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	217,472.00
KER	14/06/2024	TIKER/45115639	SO	24065726193	NOORJAHAN LONI	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	23,669.00	0.00	23,669.00	241,141.00
KER	14/06/2024	TIKER/45115905	SO	24065739261	RAVI GONGANAVAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	242,529.00
KER	14/06/2024	TIKER/45115910	SO	24065741801	CHANDRASHEKAR LOKAPUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	244,625.00
KER	14/06/2024	TIKER/45116111	SO	24065740601	BHIMASHI HUNASIKATTI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,28	5,914.00	0.00	5,914.00	250,539.00
KER	15/06/2024	TIKER/45116245	SO	24065738061	INDRAVVA BYADAGI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	251,927.00



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KER	15/06/2024	TIKER/45116289	SO	24065739671	SANDESH KSHIRASAGAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	2,776.00	254,703.00
KER	15/06/2024	TIKER/45116358	SO	24065740851	PRASHANTH KURENNAVAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	256,091.00
KER	15/06/2024	TIKER/45116747	SO	24065742383	PRIYANKA BENAKANALLI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	258,187.00
KER	15/06/2024	TIKER/45116930	SO	24065740822	MEHARUN MULGIND	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	259,575.00
KER	16/06/2024	TIKER/45118223	SO	24065763261	NAGESH PRABHU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	261,671.00
KER	16/06/2024	TIKER/45118489	SO	24065763701	SUJATA DEVADIG	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	263,059.00
KER	17/06/2024	TIKER/45119566	SO	24065741351	VENKATESH RANGANNAVAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	11,827.00	274,886.00
KER	18/06/2024	TIKER/45120009	SO	24065795121	PRAKASH NANDEPPAGOL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	276,982.00
KER	19/06/2024	TIKER/45121578	SO	24065796551	PRITAM GUGARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	278,370.00
KER	19/06/2024	TIKER/45123115	SO	24065722312	SURESH S PANCHAL	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	21,825.00	0.00	21,825.00	300,195.00
KER	20/06/2024	TIKER/45124832	SO	24065838441	LALITA PADASALAGI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	6,287.00	306,482.00
KER	21/06/2024	TIKER/45125587	SO	24065857281	SAPURA MUDHOL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	308,578.00
KER	21/06/2024	TIKER/45125686	SO	24065853991	SIDAPPA MAYGUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	310,674.00
KER	21/06/2024	TIKER/45126020	SO	24065856771	IRANNA MODI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	312,770.00
BAN	22/06/2024	TIBAN/46205003	SO	B-24065862611	SIDDAYYA HIREMATH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46	14,615.00	0.00	14,615.00	327,385.00
KER	22/06/2024	TIKER/45126892	SO	24065861341	MAHALAXSHMI PATIL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	329,481.00
KER	22/06/2024	TIKER/45127358	SO	24065860841	AKSHYA GUJJAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	2,776.00	332,257.00
KER	22/06/2024	TIKER/45128589	SO	24065877941	SHOBHA BADIGER	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	2,776.00	335,033.00
KER	24/06/2024	TIKER/45129320	SO	24065873252	SUJATHA GALAVE	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	17,894.00	0.00	17,894.00	352,927.00
BAN	25/06/2024	TIBAN/46205187	SO	B-24065900641	A S CHANDAWALE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00	359,214.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	25/06/2024	TIKER/45130874	SO	24065911941	HANAMANTH NIMBALKAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	4,192.00	363,406.00
KER	26/06/2024	TIKER/45134092	SO	24065922952	IYAN PATTAN	3D PRINTED CAST FULL ARCH-11 , BEGGS RETAINER-11	1,674.00	0.00	1,674.00	365,080.00
KER	27/06/2024	TIKER/45134785	SO	24065960931	JAYASHREE KAMATAGI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	4,192.00	369,272.00
KER	27/06/2024	TIKER/45134824	SO	24065946061	BASAVARAJ MALI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,37	5,914.00	0.00	5,914.00	375,186.00
KER	27/06/2024	TIKER/45134994	SO	24065944481	LAXMIBHAI MALI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	11,827.00	0.00	11,827.00	387,013.00
KER	28/06/2024	TIKER/45137917	SO	24065985931	SANGEETA NAYAK	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	5,914.00	392,927.00
KER	28/06/2024	TIKER/45138153	SO	24065982441	DRAKSHAYANI HAROLI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	395,023.00
KER	29/06/2024	TIKER/45139969	SO	24065982291	MANOJA KARADI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	1,388.00	396,411.00
							<b>396,457.00</b>	<b>46.00</b>		<b>396,411.00</b>

After Adjusting Pending Cheques, If Any : **396,411.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **396,411.00**

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKBPR000023**  
 (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.