



Balance Statement

Invoices till 18/06/2024 not paid as on 18/06/2024

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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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
							277,028.00	46.00	276,982.00	

After Adjusting Pending Cheques, If Any : **276,982.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **276,982.00**

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.