



Balance Statement

Invoices till 19/07/2024 not paid as on 19/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BPR000166 - ATUL KULAKARNI

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	02/07/2024	TIKER/45143004	SO	24076043101	SHIVALEELA JOTAVAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00	4,192.00
KER	02/07/2024	TIKER/45143205	SO	24076043111	V B MULIMANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	6,288.00
KER	02/07/2024	TIKER/45143638	SO	24076043121	LAXMI NAVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	7,856.00
KER	02/07/2024	TIKER/45143667	SO	24076043031	VANUSHREE AKKI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	9,424.00
KER	02/07/2024	TIKER/45143682	SO	24076043251	LAXMI KAVATAGIMATH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	3,135.00	12,559.00
KER	02/07/2024	TIKER/45144066	SO	24076058333	RAJASHREE TARWALLI	L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,47,34,35,36,37	309.00	0.00	309.00	12,868.00
KER	04/07/2024	TIKER/45147556	SO	24076089431	BHAGYALAXMI BHANDARIMATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	14,964.00
KER	04/07/2024	TIKER/45147630	SO	24076089291	SHANTA HALLAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	16,532.00
KER	04/07/2024	TIKER/45147787	SO	24076088651	GEETA IIKAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	18,100.00
BAN	05/07/2024	TIBAN/46205879	SO	24076122011	PARVATI PATIL	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-12,42	1,155.00	0.00	1,155.00	19,255.00
BAN	05/07/2024	TIBAN/46205894	SO	24076122041	MALLU AHERI	DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-24,25,26	1,445.00	0.00	1,445.00	20,700.00
KER	05/07/2024	TIKER/45147922	SO	24076078521	ARVIND KOTTALAGI	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	1,363.00	22,063.00
KER	06/07/2024	TIKER/45149727	SO	24076106721	MANASVI VIJAY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	23,631.00
KER	06/07/2024	TIKER/45150185	SO	24076119721	RUKAIYA MAKANDAR	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	1,363.00	24,994.00
KER	06/07/2024	TIKER/45150374	SO	24076126861	ANITA M BIRADAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	27,090.00
KER	06/07/2024	TIKER/45150745	SO	24076126881	JAYASHREE D BIRADAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	29,186.00
KER	06/07/2024	TIKER/45151212	SO	24076126651	SAHANA KAMBAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	32,321.00
KER	08/07/2024	TIKER/45153207	SO	24076138401	UMA G BADIGER	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	1,363.00	33,684.00
KER	08/07/2024	TIKER/45153485	SO	24076139691	HANUMANT HALLAD	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,17	2,726.00	0.00	2,726.00	36,410.00
KER	09/07/2024	TIKER/45153936	SO	24076146641	NITIN NYAMGOND	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	37,978.00
KER	09/07/2024	TIKER/45154049	SO	24076164391	NILAMMA MANTUR	DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-21	2,247.00	0.00	2,247.00	40,225.00
KER	09/07/2024	TIKER/45154074	SO	24076138621	SAPNA S BIRADAR	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	2,726.00	0.00	2,726.00	42,951.00



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KER	09/07/2024	TIKER/45154112	SO	24076156041	PREMA NIKAM	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	5,452.00	0.00	5,452.00	48,403.00
KER	09/07/2024	TIKER/45154385	SO	24076156121	MAHADEVI P BIRADAR	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	1,363.00	49,766.00
KER	09/07/2024	TIKER/45154562	SO	24076164121	KANTA PANDIT	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	1,363.00	51,129.00
KER	09/07/2024	TIKER/45154601	SO	24076122042	MALLU AHERI	DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-24,25,26	2,166.00	0.00	2,166.00	53,295.00
KER	10/07/2024	TIKER/45156659	SO	24076158822	REVANSIDDA BUKKI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,248.00	0.00	7,248.00	60,543.00
KER	11/07/2024	TIKER/45157454	SO	24076156372	SUJATA KOVALLI	DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-14,15,16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	10,020.00	0.00	10,020.00	70,563.00
KER	11/07/2024	TIKER/45159083	SO	24076211781	AKHATAR BANU TIKOTIKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	72,131.00
BAN	13/07/2024	TIBAN/46206454	SO	24076267492	SHREYAS MATPATI	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00	73,286.00
KER	13/07/2024	TIKER/45161704	SO	24076233551	VIJAYALAXMI NAGSHETTY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	76,421.00
KER	13/07/2024	TIKER/45162054	SO	24076212062	VITHAL H J	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12	8,285.00	0.00	8,285.00	84,706.00
KER	13/07/2024	TIKER/45162333	SO	24076251433	SHAKUNTALA INDI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32,33 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,31,32,33	5,240.00	0.00	5,240.00	89,946.00
KER	13/07/2024	TIKER/45162412	SO	24076250571	CHANNAVA HALLI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,36,37	5,237.00	0.00	5,237.00	95,183.00
KER	13/07/2024	TIKER/45162921	SO	24076251331	SHANTA SHEGUNSHI	DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-44,46,36,37	4,216.00	0.00	4,216.00	99,399.00
KER	13/07/2024	TIKER/45162936	SO	24076249151	GRACE	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	4,089.00	103,488.00
KER	16/07/2024	TIKER/45166018	SO	24076282541	ANITA JAGADAL	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,27	2,726.00	0.00	2,726.00	106,214.00
KER	16/07/2024	TIKER/45166281	SO	24076282441	LAXMI M PATIL	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	1,363.00	107,577.00
KER	17/07/2024	TIKER/45168136	SO	24076316891	NEELAMMA GORWAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	109,145.00



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KER	18/07/2024	TIKER/45169946	SO	24076351333	NANDA MIRJI	L C RESIN IMPLANT BITE BLOCK PER JAW-11,12,13,14,15,16,21,22,23,24,25, 26 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,16,21,22,23, 24,25,26	720.00	0.00	720.00	109,865.00
BAN	19/07/2024	TIBAN/46206944	SO	24076373771	TUBA BAGWAN	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00	111,020.00
BAN	19/07/2024	TIBAN/46206952	SO	24076373932	SAJIDA BAGALI	DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-16,17,27 , DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-16,17,27	5,056.00	0.00	5,056.00	116,076.00
KER	19/07/2024	TIKER/45170654	SO	24076316993	D B KULKARNI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00	117,644.00
KER	19/07/2024	TIKER/45171570	SO	24076338701	AKKUBAI DAUDATE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,36	3,135.00	0.00	3,135.00	120,779.00
KER	19/07/2024	TIKER/45171836	SO	24076338911	SHAKUNTALA HOSMANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	3,135.00	0.00	3,135.00	123,914.00
KER	19/07/2024	TIKER/45172401	SO	24076058331	RAJASHREE TARWALLI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,248.00	0.00	7,248.00	131,162.00
							131,162.00	0.00	131,162.00	

After Adjusting Pending Cheques, If Any : **131,162.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **131,162.00**

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

Bank Account Details
 Bank Name :ICICI Bank
 Virtual Account No: **DCJKBPR000166**
(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.