



Balance Statement

Invoices till 26/11/2024 not paid as on 26/11/2024

DENTCARE DENTAL LAB PVT. LTD.

MYS000517 - NEHA G

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	25/09/2024	TIKER/45279613	SO	24097540331	RAKESH	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	1,492.00	4,737.00	4,737.00
KER	28/09/2024	TIKER/45285267	SO	24097606771	S R GRACY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	6,305.00
KER	01/10/2024	TIKER/45288945	SO	24107683821	JEEVAN C	BEGGS RETAINER (RETAINER)-11,31	1,499.00	0.00	1,499.00	7,804.00
KER	02/10/2024	TIKER/45291325	SO	24107694491	SRINIVAS B V	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	2,957.00	10,761.00
KER	04/10/2024	TIKER/45294568	SO	24107694483	LALITHA	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	11,069.00	0.00	11,069.00	21,830.00
KER	05/10/2024	TIKER/45296384	SO	24107748331	ASHA NARAYAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46	6,287.00	0.00	6,287.00	28,117.00
KER	06/10/2024	TIKER/45297217	SO	24107747321	ANANT DESHPANDE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	32,820.00
KER	07/10/2024	TIKER/45297418	SO	24107728391	BHAVANA M S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	34,916.00
KER	07/10/2024	TIKER/45297508	SO	24107766521	AKSHATHA M S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	37,012.00
KER	16/10/2024	TIKER/45312135	SO	24107924461	DHARUNI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	39,196.00
KER	21/10/2024	TIKER/45317982	SO	24107999351	PRAMODH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	41,380.00
KER	24/10/2024	TIKER/45323417	SO	24107914505	MARI GOWDA	DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,25,26,27 , DENTCARE DMLS IMPACT PD B/L 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	8,224.00	0.00	8,224.00	49,604.00
KER	24/10/2024	TIKER/45323867	SO	24108044821	SHYLAJA H V	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	8,736.00	0.00	8,736.00	58,340.00
KER	25/10/2024	TIKER/45325905	SO	24108078441	PRABHUSWAMY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,670.00	0.00	1,670.00	60,010.00
KER	26/10/2024	TIKER/45327873	SO	24108112031	SRINIVAS	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-34,35,36	1,455.00	0.00	1,455.00	61,465.00
KER	27/10/2024	TIKER/45328435	SO	24108099951	SHESHADRI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	1,670.00	63,135.00
KER	30/10/2024	TIKER/45332854	SO	24107914507	MARI GOWDA	DENTCARE DMLS IMPACT PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,27	1,692.00	0.00	1,692.00	64,827.00
KER	01/11/2024	TIKER/45336743	SO	24108184251	RAMACHANDRACHARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	4,368.00	69,195.00
KER	02/11/2024	TIKER/45337899	SO	24118205561	RAJESHWARI	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,46,31,36	2,573.00	0.00	2,573.00	71,768.00
KER	05/11/2024	TIKER/45340716	SO	24118112033	PUSHPALATHA	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,835.00	0.00	2,835.00	74,603.00
KER	06/11/2024	TIKER/45342009	SO	24118238311	C S KALAPPA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	5,009.00	0.00	5,009.00	79,612.00



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KER	07/11/2024	TIKER/45343632	SO	24118145052	ASHWINI	OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37	10,274.00	0.00	10,274.00	89,886.00
KER	08/11/2024	TIKER/45344971	SO	24118296811	VISHWANATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	92,070.00
KER	09/11/2024	TIKER/45346422	SO	24118301121	ASHA M S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	94,254.00
KER	09/11/2024	TIKER/45346995	SO	24118302541	NIRMALA UPADHYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	3,339.00	0.00	3,339.00	97,593.00
KER	11/11/2024	TIKER/45349154	SO	24118144873	SAMSON	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21	3,350.00	0.00	3,350.00	100,943.00
KER	21/11/2024	TIKER/45364823	SO	24118044823	SHYLAJA H V	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,37	4,368.00	0.00	4,368.00	105,311.00
KER	21/11/2024	TIKER/45365424	SO	24118144872	SAMSON	DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,614.00	0.00	6,614.00	111,925.00
KER	22/11/2024	TIKER/45366984	SO	24117705623	TANISH	PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	410.00	112,335.00
KER	22/11/2024	TIKER/45367140	SO	24118549661	SHAMASUNDHAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	114,005.00
KER	23/11/2024	TIKER/45369095	SO	24118567201	JEEVITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,368.00	0.00	4,368.00	118,373.00
KER	24/11/2024	TIKER/45369580	SO	24118567231	PRABHUSWAMY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00	120,043.00
KER	25/11/2024	TIKER/45370915	SO	24118583591	ANKUSH S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	122,227.00
KER	25/11/2024	TIKER/45371055	SO	24118584641	LATHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	124,411.00
							125,903.00	1,492.00	124,411.00	

After Adjusting Pending Cheques, If Any	:	124,411.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	124,411.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKMYS000517**
 (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.