



Balance Statement

Invoices till 31/08/2024 not paid as on 31/08/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR004044 - AECS DENTAL BGLR

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	05/07/2024	TIKER/45149629	SO	240757921010	USHA KAPADIA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,15,16,17,21,22,23,24,25,26,45,46,47,35,36	23,631.00	0.00	23,631.00	23,631.00
KER	29/07/2024	TIKER/45187797	SO	24075671535	SUNDER RAJ	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-33,34,35,36	2,573.00	0.00	2,573.00	26,204.00
KER	01/08/2024	TIKER/45192072	SO	24076578891	JANAKI DEVI T	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26,36	4,703.00	0.00	4,703.00	30,907.00
KER	01/08/2024	TIKER/45193186	SO	24076592681	SIVAPRASAD KAMPLI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,45,46,47	6,271.00	0.00	6,271.00	37,178.00
KER	01/08/2024	TIKER/45193187	SO	24076572711	SOUMITRA BHATTACHARYYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	5,327.00	0.00	5,327.00	42,505.00
KER	01/08/2024	TIKER/45193546	SO	24076591261	SRINIVASAN D	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	3,135.00	45,640.00
KER	01/08/2024	TIKER/45193622	SO	24076598591	ASHUTOSH PATHAK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	47,208.00
KER	02/08/2024	TIKER/45193994	SO	24076597763	KRISHNA ANANTHA NARAYAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	48,776.00
KER	02/08/2024	TIKER/45194948	SO	24076577081	SHWETA PATTAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,974.00	0.00	10,974.00	59,750.00
KER	03/08/2024	TIKER/45195679	SO	24076592092	ROHIL BHAVA DASANI	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	8,178.00	0.00	8,178.00	67,928.00
KER	03/08/2024	TIKER/45195869	SO	24086619293	OMKAR KULKARNI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	70,024.00
KER	03/08/2024	TIKER/45196121	SO	24086636661	A N VINNORAJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	72,120.00
KER	05/08/2024	TIKER/45198444	SO	24086673621	RISHABH R	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	2,541.00	74,661.00
KER	05/08/2024	TIKER/45199044	SO	24086638281	AABEN MANOJ ABRAHAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	76,229.00
KER	05/08/2024	TIKER/45199160	SO	24086658521	RAYASAM SREEVALLI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	77,797.00
KER	05/08/2024	TIKER/45199183	SO	24086652442	SINCHANA	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12	1,969.00	0.00	1,969.00	79,766.00
KER	05/08/2024	TIKER/45199291	SO	24086659051	ATEEV GUPTA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	81,862.00
KER	06/08/2024	TIKER/45200110	SO	24086679341	SAMIR SIROHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	83,958.00
KER	06/08/2024	TIKER/45200187	SO	24086678271	RAMESH E	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	86,054.00
KER	06/08/2024	TIKER/45200246	SO	24086678331	VINEETA SHRINGAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	88,150.00
KER	06/08/2024	TIKER/45200283	SO	24086670291	RAJENDRA	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	3,846.00	91,996.00
KER	06/08/2024	TIKER/45200488	SO	24086656981	PRATEEK HEGADE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	93,564.00



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KER	06/08/2024	TIKER/45201198	SO	24086698831	SARASWATHI DAS	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36	1,099.00	0.00	1,099.00	94,663.00
KER	07/08/2024	TIKER/45201544	SO	24086684861	PRASHANTH M V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	96,231.00
KER	07/08/2024	TIKER/45201565	SO	24086680361	ASHISH KUMAR BANERJEE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,44	4,703.00	0.00	4,703.00	100,934.00
KER	07/08/2024	TIKER/45201632	SO	24086681671	SRI DIVYA GOGGINENI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	102,502.00
KER	07/08/2024	TIKER/45201761	SO	24086619291	OMKAR KULKARNI	DENTCARE DMLS FULL METAL INLAY-37	1,360.00	0.00	1,360.00	103,862.00
KER	07/08/2024	TIKER/45201856	SO	24076554251	DUMESH G NAIR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15	8,870.00	0.00	8,870.00	112,732.00
KER	07/08/2024	TIKER/45202002	SO	24086658001	PRABHAKAR BALLAPALLE	DENTCARE DMLS FULL METAL INLAY-36	1,360.00	0.00	1,360.00	114,092.00
KER	07/08/2024	TIKER/45202650	SO	24086720951	MALA JHA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	114,785.00
KER	07/08/2024	TIKER/45202677	SO	24086706761	REDDY MANVITH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	116,881.00
BAN	08/08/2024	TIBAN/46208532	SO	24086717151	ABHIROOP BHASAK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	118,977.00
KER	08/08/2024	TIKER/45203409	SO	24086721781	CHITRA LEKHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	121,073.00
KER	08/08/2024	TIKER/45203442	SO	24086705483	SUNDAR RAO K	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	2,096.00	123,169.00
KER	09/08/2024	TIKER/45205070	SO	24086729671	SHIVANG GANDOTRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44	2,957.00	0.00	2,957.00	126,126.00
KER	09/08/2024	TIKER/45206743	SO	24086765411	AABEN MANOJ	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	126,815.00
KER	10/08/2024	TIKER/45207281	SO	24086750241	MOUKTHIKA YERRAMILI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00	128,911.00
KER	10/08/2024	TIKER/45207763	SO	24086767511	JAYASHEELA T	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27,45,46	10,479.00	0.00	10,479.00	139,390.00
KER	10/08/2024	TIKER/45207836	SO	24086747591	PALAKKAL KOCHUNNI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	140,958.00
KER	10/08/2024	TIKER/45208394	SO	24086763771	PRASAD VARA ANNAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	143,054.00
KER	10/08/2024	TIKER/45208506	SO	24086721271	SAMARTH REDDY	HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	711.00	143,765.00
KER	12/08/2024	TIKER/45209582	SO	24086764761	INABATHINA USHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	5,914.00	149,679.00
KER	12/08/2024	TIKER/45210176	SO	24086809171	JAY MISHRA	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00	150,404.00
KER	12/08/2024	TIKER/45210561	SO	24086770941	APOORVA SHARMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	153,539.00
KER	12/08/2024	TIKER/45210590	SO	24086809201	PRANAV	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	154,174.00
KER	12/08/2024	TIKER/45211253	SO	24086806151	ABHIRAM	TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	1,890.00	156,064.00



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KER	12/08/2024	TIKER/45211282	SO	24086794031	MISAAL TIWARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00	158,160.00
KER	14/08/2024	TIKER/45213468	SO	24086816783	POOJA LUTHRA	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	15,385.00	173,545.00
KER	14/08/2024	TIKER/45214243	SO	24086804882	KALPANA SEN	DENTCARE SUPERFLEX PD TOOTH ADD-ON PER SINGLE TOOTH-14	2,167.00	0.00	2,167.00	175,712.00
KER	14/08/2024	TIKER/45214542	SO	240864476551	S H ADITYA	DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	6,118.00	0.00	6,118.00	181,830.00
KER	14/08/2024	TIKER/45214837	SO	24086856111	KRISHNA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	183,101.00
KER	15/08/2024	TIKER/45215607	SO	24086852411	GEETHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24	3,231.00	0.00	3,231.00	186,332.00
KER	15/08/2024	TIKER/45216487	SO	24086841981	BHAWNA SHARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	4,192.00	190,524.00
KER	15/08/2024	TIKER/45216727	SO	24086854271	AMIT DEVGAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	192,620.00
KER	16/08/2024	TIKER/45217056	SO	24086857561	SUNITHA KHANNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00	194,188.00
KER	16/08/2024	TIKER/45217653	SO	24086861041	TIRUMALANAGA S TEJAS T	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	197,145.00
KER	17/08/2024	TIKER/45218973	SO	24086859543	PRIYA MUNDA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00	198,713.00
KER	17/08/2024	TIKER/45219228	SO	24086873121	JAYASHEELA T.	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	3,231.00	201,944.00
KER	17/08/2024	TIKER/45220481	SO	24086893131	SARGUNPREET KAUR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	204,040.00
KER	17/08/2024	TIKER/45220613	SO	24086893861	KANUPRIYA JHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00	207,185.00
KER	18/08/2024	TIKER/45220732	SO	24086896651	AASHRITHA NIRANJAN	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	7,692.00	0.00	7,692.00	214,877.00
KER	19/08/2024	TIKER/45220944	SO	24086897031	NAYANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,36,37	6,287.00	0.00	6,287.00	221,164.00
KER	19/08/2024	TIKER/45221532	SO	24086898191	MOHAMMED ROONDIWALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	222,732.00
KER	19/08/2024	TIKER/45222355	SO	24086911191	ASHAJOSE KARIKUNNEL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	224,300.00
KER	19/08/2024	TIKER/45222373	SO	24086917241	ASIF ANIS	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00	227,257.00
KER	19/08/2024	TIKER/45222388	SO	24086894641	KK RAMAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	228,825.00
KER	20/08/2024	TIKER/45222816	SO	24086897721	RITA ROYCHOWDHURY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	230,921.00
KER	20/08/2024	TIKER/45223231	SO	24086916471	GAYATHRI KAMATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	233,017.00
KER	20/08/2024	TIKER/45223900	SO	24086928791	YAMMANRU HARINATH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	3,135.00	236,152.00
KER	20/08/2024	TIKER/45224137	SO	24086932721	PREM CHANDRA MISHRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	4,192.00	0.00	4,192.00	240,344.00



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KER	20/08/2024	TIKER/45224229	SO	24086909151	BINU MISHUVIN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	10,661.00	0.00	10,661.00	251,005.00
KER	21/08/2024	TIKER/45224651	SO	24086932063	BIBHUDATTA SARANGI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	253,962.00
KER	21/08/2024	TIKER/45224890	SO	24086933321	SANJAY ROY CHOWDHURY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26,27	6,271.00	0.00	6,271.00	260,233.00
KER	21/08/2024	TIKER/45225409	SO	240864476552	S H ADITYA	DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	36,663.00	0.00	36,663.00	296,896.00
KER	21/08/2024	TIKER/45225868	SO	24086950821	VENKATA SWAMY REDDY P A	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17	15,385.00	0.00	15,385.00	312,281.00
KER	22/08/2024	TIKER/45226539	SO	24086907741	RAJESH WENCHISLAUAS	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	6,942.00	0.00	6,942.00	319,223.00
KER	22/08/2024	TIKER/45226822	SO	24086950211	M LATHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	320,791.00
KER	23/08/2024	CN/145003886	SO	24076427831	SHISHIR SHAH	DENTCARE ZIRCONIA SOLID PLUS INLAY-26	-2,620.00	0.00	-2,620.00	318,171.00
KER	23/08/2024	TIKER/45227896	SO	24086967991	AVA ROY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,271.00	0.00	6,271.00	324,442.00
KER	23/08/2024	TIKER/45228698	SO	24087007861	POTTIPATI CHAKRADHAR REDDY	BEGGS RETAINER (RETAINER)-41	750.00	0.00	750.00	325,192.00
KER	23/08/2024	TIKER/45229050	SO	24086963502	DR.NAVYA MASTANIAH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-15	3,985.00	0.00	3,985.00	329,177.00
KER	24/08/2024	CN/145003906	SO	24076331591	SAROJ PRAVESH LASAT	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	-635.00	0.00	-635.00	328,542.00
KER	24/08/2024	TIKER/45230714	SO	24086698833	SARASWATHI DAS	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46,47	1,969.00	0.00	1,969.00	330,511.00
KER	24/08/2024	TIKER/45231034	SO	24086992681	CHANNABASAPPA N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	332,079.00
KER	25/08/2024	TIKER/45231903	SO	24087028863	MITALI ARUN KODKANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00	334,175.00
KER	25/08/2024	TIKER/45232328	SO	24084623643	SAROJ SHARMA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26,27	3,925.00	0.00	3,925.00	338,100.00
KER	25/08/2024	TIKER/45232346	SO	24087047461	SHISHIR DESAIREDDY	HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-31	711.00	0.00	711.00	338,811.00
KER	25/08/2024	TIKER/45233067	SO	24087028363	B D SHARMA	DENTCARE FLEX SEMI-RIGID PD RELINE UPTO 6 TEETH-14 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-14 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-14	4,587.00	0.00	4,587.00	343,398.00
KER	26/08/2024	TIKER/45233257	SO	24087036251	NIVEDITA MOHANTY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	346,355.00
BAN	27/08/2024	TIBAN/46209909	SO	B-24087049781	V SANTHOSH KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	348,451.00



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Invoices till 31/08/2024 not paid as on 31/08/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR004044 - AECS DENTAL BGLR

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	27/08/2024	TIKER/45233379	SO	24087048492	ROMIT DAS	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00	349,029.00
KER	27/08/2024	TIKER/45233793	SO	24087028051	RAVINDRANATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47,36	12,213.00	0.00	12,213.00	361,242.00
KER	27/08/2024	TIKER/45233912	SO	24087036191	JITENDER NARAYAN MOHANTY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	2,957.00	364,199.00
KER	27/08/2024	TIKER/45234287	SO	24087047932	PREM CHANDRA MISHRA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-17,24,25,26,27,41,46,47,34	412.00	0.00	412.00	364,611.00
KER	28/08/2024	TIKER/45236138	SO	24087053201	SHREEDEVI NISHANT	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,135.00	0.00	3,135.00	367,746.00
KER	29/08/2024	TIKER/45237396	SO	24087057141	SIDLINGESHA G	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	6,290.00	374,036.00
KER	29/08/2024	TIKER/45238037	SO	24087114811	VAISHNAVI	BEGGS RETAINER (RETAINER)-41	750.00	0.00	750.00	374,786.00
KER	29/08/2024	TIKER/45238825	SO	24087073411	VIJAY SONI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-37	3,985.00	0.00	3,985.00	378,771.00
KER	30/08/2024	TIKER/45239290	SO	24087101081	APARNA V	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	4,192.00	382,963.00
KER	30/08/2024	TIKER/45239938	SO	24087132791	SUBHASREE KARAN	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	383,652.00
KER	30/08/2024	TIKER/45240168	SO	24087100091	PARVATHI SHIVARAMAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	385,220.00
KER	30/08/2024	TIKER/45240258	SO	24087133671	ROHIT DAS	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	385,855.00
KER	30/08/2024	TIKER/45240343	SO	24087096011	ROOP CHAND AGGARWAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34	15,677.00	0.00	15,677.00	401,532.00
KER	30/08/2024	TIKER/45240425	SO	24087047933	PREM CHANDRA MISHRA	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-17,24,25,26,41,46,47,31,34	5,145.00	0.00	5,145.00	406,677.00
KER	30/08/2024	TIKER/45240659	SO	24087028364	B D SHARMA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	3,925.00	410,602.00
KER	31/08/2024	TIKER/45241646	SO	24087090751	JOGANDAR LAL JOHAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-44,45,46	9,693.00	0.00	9,693.00	420,295.00
KER	31/08/2024	TIKER/45241776	SO	24087153711	BRINDA DEVARAJ	HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00	421,673.00
KER	31/08/2024	TIKER/45241935	SO	24087155082	LATHA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37	206.00	0.00	206.00	421,879.00
KER	31/08/2024	TIKER/45241936	SO	24087119911	SILPA DEVIREDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	423,447.00
KER	31/08/2024	TIKER/45242309	SO	24087152281	ANURADHA ARUN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	424,140.00

424,140.00

0.00

424,140.00

After Adjusting Pending Cheques, If Any : 424,140.00
Receipts Pending Reconciliation Or Settlement : 26,418.00
Net Receivable : 397,722.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKBLR004044**
(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.