



Balance Statement

Invoices till 30/09/2024 not paid as on 09/10/2024

DENTCARE DENTAL LAB PVT. LTD.

HSN000005 - VAIBHAV K V

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	19/08/2024	TIKER/45221192	SO	24086911881	BANDHAVI	BONDABLE POSTERIOR BITE PLANE (BITE PLANE)-11	756.00	745.00	11.00	11.00
KER	19/08/2024	TIKER/45221194	SO	24086911261	YASHAS RAJ	FIXED ANTERIOR BITE PLANE (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	2,411.00	2,422.00
KER	19/08/2024	TIKER/45221213	SO	24086906521	ANIL	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	1,024.00	3,446.00
KER	19/08/2024	TIKER/45221336	SO	24086908101	BENAKA GOWDA	MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	3,678.00	7,124.00
KER	19/08/2024	TIKER/45221413	SO	24086906711	KEERTHI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,35	1,460.00	0.00	1,460.00	8,584.00
KER	19/08/2024	TIKER/45221461	SO	24086908113	HARSHITHA	MAXILLARY PROTRACTION SPLINT (FUNCTIONAL APPLIANCE)-11	756.00	0.00	756.00	9,340.00
KER	19/08/2024	TIKER/45221836	SO	24086906631	ASFIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00	12,475.00
BAN	20/08/2024	TIBAN/46209326	SO	24086928531	DR SHAFEER	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	15,432.00
KER	20/08/2024	TIKER/45223118	SO	24086925221	HARISH	BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	1,499.00	16,931.00
KER	20/08/2024	TIKER/45223151	SO	24086921991	CHANDRASHEKAR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,37	2,048.00	0.00	2,048.00	18,979.00
KER	20/08/2024	TIKER/45223581	SO	24086911565	REVANTH	SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , BONDABLE POSTERIOR BITE PLANE (BITE PLANE)-11 , SECTIONAL SCREW (EXPANSION)-11	2,074.00	0.00	2,074.00	21,053.00
KER	20/08/2024	TIKER/45224136	SO	24086943801	ANOOP	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	21,688.00
KER	21/08/2024	TIKER/45224637	SO	24086926564	SHAMITH	HYRAX BANDED (RME) (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , BONDABLE POSTERIOR BITE PLANE (BITE PLANE)-11	5,540.00	0.00	5,540.00	27,228.00
KER	21/08/2024	TIKER/45224947	SO	24086966651	NIRMITH	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	27,978.00
BAN	22/08/2024	TIBAN/46209595	SO	24086964971	VINEESH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	9,434.00	0.00	9,434.00	37,412.00
KER	22/08/2024	TIKER/45226448	SO	24086963901	RAJATH	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	662.00	38,074.00
KER	22/08/2024	TIKER/45226713	SO	24086695513	PURUSHOTTHAM	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,22,23, 24,25,26,27	8,531.00	0.00	8,531.00	46,605.00
KER	22/08/2024	TIKER/45226855	SO	24086579913	JAYALAKSHMI	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-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	2,473.00	0.00	2,473.00	49,078.00
KER	23/08/2024	TIKER/45228532	SO	24086984012	NAJMA BANU	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-27	662.00	0.00	662.00	49,740.00



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KER	23/08/2024	TIKER/45228546	SO	24086984161	BHASKAR	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-41	662.00	0.00	662.00	50,402.00
KER	23/08/2024	TIKER/45228554	SO	24086984231	NEETHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	51,970.00
KER	23/08/2024	TIKER/45228750	SO	24086984013	NAJMA BANU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	53,358.00
KER	23/08/2024	TIKER/45228987	SO	24086984241	LAVANYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	54,926.00
KER	24/08/2024	TIKER/45230041	SO	24087005961	LATHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	56,314.00
KER	24/08/2024	TIKER/45230505	SO	24087006061	ZAINAB	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	57,882.00
KER	24/08/2024	TIKER/45230587	SO	24086942892	SANJU MALLYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,34,35,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47,34,35,36,37	45,668.00	0.00	45,668.00	103,550.00
KER	25/08/2024	TIKER/45231883	SO	24087046081	FATHIMA BATHU	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	104,300.00
KER	25/08/2024	TIKER/45232011	SO	24087026381	ARJUN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	107,257.00
KER	25/08/2024	TIKER/45232402	SO	24087026421	HEMANTH KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	108,645.00
KER	25/08/2024	TIKER/45232613	SO	24087026261	RAKESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	110,213.00
KER	25/08/2024	TIKER/45232929	SO	24086908115	HARSHITHA	HYRAX SCREW (MISCELLANEOUS)-11	1,835.00	0.00	1,835.00	112,048.00
BAN	26/08/2024	TIBAN/46209816	SO	24086783641	SUDHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44	2,957.00	0.00	2,957.00	115,005.00
KER	27/08/2024	TIKER/45233936	SO	24087044571	CHANDINI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	662.00	115,667.00
KER	27/08/2024	TIKER/45234165	SO	24076333352	ZOHRA	EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00	117,886.00
KER	27/08/2024	TIKER/45234215	SO	24086925241	CHIRANTH	TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11	2,156.00	0.00	2,156.00	120,042.00
KER	27/08/2024	TIKER/45234217	SO	24086914024	SHRAVYA	BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , ORTHODONTIC SOLDERING CHARGES-NORMAL (EXTRA) (MISCELLANEOUS)-11	880.00	0.00	880.00	120,922.00
KER	27/08/2024	TIKER/45234872	SO	24087068132	SYEDA SADAF	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	121,557.00
KER	28/08/2024	TIKER/45235438	SO	24087067083	AURNGA ZEB	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	1,071.00	122,628.00
KER	28/08/2024	TIKER/45235683	SO	24087067082	AURNGA ZEB	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,468.00	0.00	5,468.00	128,096.00
KER	28/08/2024	TIKER/45235947	SO	24087067431	NAGATEJA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	129,484.00



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KER	28/08/2024	TIKER/45236361	SO	24087067521	MANEESH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	131,052.00
KER	29/08/2024	TIKER/45237795	SO	24086803702	GIRIJA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	423.00	0.00	423.00	131,475.00
KER	29/08/2024	TIKER/45238014	SO	24087115451	CHETHAN	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	132,225.00
KER	29/08/2024	TIKER/45238535	SO	24087114551	NIDISHREE	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	132,975.00
KER	29/08/2024	TIKER/45238740	SO	24087117472	CHANDRE GOWDA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27,46,35,36	3,140.00	0.00	3,140.00	136,115.00
KER	30/08/2024	TIKER/45239714	SO	24087110891	DEVARAJU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00	137,503.00
KER	30/08/2024	TIKER/45239747	SO	24087110731	RAMESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	139,071.00
KER	30/08/2024	TIKER/45239893	SO	24087111711	INCHARA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	140,639.00
KER	30/08/2024	TIKER/45239903	SO	24087112011	PRAVEEN	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-45	662.00	0.00	662.00	141,301.00
KER	30/08/2024	TIKER/45240146	SO	24087110802	SAHANA A J	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	5,183.00	0.00	5,183.00	146,484.00
KER	30/08/2024	TIKER/45240828	SO	24087111022	RAGHU	DENTCARE NOVA FULL METAL CROWN/BRIDGE-41,42,43,44,45,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33	7,314.00	0.00	7,314.00	153,798.00
KER	31/08/2024	TIKER/45242078	SO	24087150471	SHRUTHI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-18	662.00	0.00	662.00	154,460.00
KER	31/08/2024	TIKER/45242085	SO	24087150301	LOKESH	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-34,35	1,323.00	0.00	1,323.00	155,783.00
KER	02/09/2024	TIKER/45243463	SO	24087067084	AURNGA ZEB	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	3,938.00	159,721.00
KER	02/09/2024	TIKER/45243709	SO	24087150381	SHAGUGTHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	164,424.00
KER	03/09/2024	TIKER/45245751	SO	24097168631	CHANDRASHEKHAR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	1,024.00	165,448.00
KER	03/09/2024	TIKER/45245972	SO	24097169042	SHEELA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-11,12,13,21,22,23,24,25,41,42,43,44,45,31,32,33,34,35 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25,41,42,43,44,45,31,32,33,34,35	16,822.00	0.00	16,822.00	182,270.00
KER	03/09/2024	TIKER/45246237	SO	24097169301	SUNIL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	183,838.00
KER	03/09/2024	TIKER/45246734	SO	24096803704	GIRIJA	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,145.00	0.00	3,145.00	186,983.00
KER	04/09/2024	TIKER/45247567	SO	24097195331	LOKESH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	1,460.00	188,443.00



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KER	05/09/2024	TIKER/45250242	SO	24087151032	ASHRAY	STANDARD BAND (MISCELLANEOUS)-11	531.00	0.00	531.00	188,974.00
KER	06/09/2024	TIKER/45251280	SO	24097238512	CHETHAN	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-36	662.00	0.00	662.00	189,636.00
KER	06/09/2024	TIKER/45251391	SO	24097238511	CHETHAN	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	662.00	190,298.00
KER	06/09/2024	TIKER/45251547	SO	24097238091	PRAVEEN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	191,866.00
KER	06/09/2024	TIKER/45251674	SO	24097238251	MANJULA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	193,434.00
KER	07/09/2024	TIKER/45252990	SO	24097277601	RANGEGOWDA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	775.00	194,209.00
KER	07/09/2024	TIKER/45253163	SO	24097117473	CHANDRE GOWDA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27,47,35,36	4,710.00	0.00	4,710.00	198,919.00
KER	07/09/2024	TIKER/45253213	SO	24097257771	NIKITHA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-27	662.00	0.00	662.00	199,581.00
KER	07/09/2024	TIKER/45254149	SO	24097111026	RAGHU	DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,33	7,745.00	0.00	7,745.00	207,326.00
KER	11/09/2024	TIKER/45259358	SO	24097334151	ASMA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	1,460.00	0.00	1,460.00	208,786.00
KER	12/09/2024	TIKER/45259763	SO	24097332902	LOKESH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-41,42,43,44,45,46,31, 32,33,34,35 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33,34,3 5	9,510.00	0.00	9,510.00	218,296.00
KER	12/09/2024	TIKER/45260248	SO	24097334181	ABHISHEK	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	662.00	218,958.00
KER	12/09/2024	TIKER/45260268	SO	24097332832	THARTHINGLA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	221,915.00
KER	12/09/2024	TIKER/45260469	SO	24097332981	BHARATH	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	662.00	222,577.00
KER	14/09/2024	TIKER/45263862	SO	24097391851	PUTTA RAJU	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	223,352.00
KER	14/09/2024	TIKER/45263948	SO	24097391822	NATARAJU	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	387.00	223,739.00
KER	14/09/2024	TIKER/45264108	SO	24097376761	PREMA	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12	2,415.00	0.00	2,415.00	226,154.00
KER	14/09/2024	TIKER/45264317	SO	24097381321	BASANTH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	226,884.00
KER	14/09/2024	TIKER/45264421	SO	24097378912	SAVITRAMMA	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11,41 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-11,41	7,292.00	0.00	7,292.00	234,176.00
KER	16/09/2024	TIKER/45265250	SO	24097391752	BHASKAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	3,145.00	237,321.00



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KER	16/09/2024	TIKER/45265495	SO	24096803706	GIRIJA	DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,513.00	0.00	2,513.00	239,834.00
KER	16/09/2024	TIKER/45265635	SO	24097169044	SHEELA	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,25,41, 42,43,44,45,31,32,33,34,35	11,813.00	0.00	11,813.00	251,647.00
KER	17/09/2024	TIKER/45266765	SO	24097405291	ARJUN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	253,215.00
KER	17/09/2024	TIKER/45267353	SO	24097405411	SUMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	3,145.00	256,360.00
KER	17/09/2024	TIKER/45267428	SO	24097427511	IMPANA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	257,110.00
KER	17/09/2024	TIKER/45267981	SO	24096984016	NAJMA BANU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	258,498.00
KER	18/09/2024	TIKER/45268624	SO	24097332904	LOKESH	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,32,33, 34,35	7,219.00	0.00	7,219.00	265,717.00
KER	18/09/2024	TIKER/45268959	SO	24097426662	RAJESHWARI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	4,236.00	0.00	4,236.00	269,953.00
KER	18/09/2024	TIKER/45268974	SO	24097426572	SHIVARAM	DENTCARE DMLS FULL METAL CROWN/BRIDGE-23,24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	7,774.00	0.00	7,774.00	277,727.00
KER	19/09/2024	TIKER/45270128	SO	24097451591	SANJU MALLYA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14	662.00	0.00	662.00	278,389.00
KER	19/09/2024	TIKER/45270142	SO	24097277602	RANGEGOWDA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-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	846.00	0.00	846.00	279,235.00
KER	19/09/2024	TIKER/45270245	SO	24097470302	GANGA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00	279,622.00
KER	19/09/2024	TIKER/45270316	SO	24097451001	RAJAMMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	4,164.00	283,786.00
KER	19/09/2024	TIKER/45270378	SO	24097428032	INCHARA	BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , PLATE REPAIR (MISCELLANEOUS)-11	1,134.00	0.00	1,134.00	284,920.00
KER	19/09/2024	TIKER/45270386	SO	24097470411	THILAK	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	285,670.00
KER	19/09/2024	TIKER/45270552	SO	24097451421	LIKITH	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-36	662.00	0.00	662.00	286,332.00
KER	19/09/2024	TIKER/45270553	SO	24097453221	AMRUTHA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14	662.00	0.00	662.00	286,994.00
KER	20/09/2024	TIKER/45271593	SO	24097450742	SANMATHI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	2,118.00	0.00	2,118.00	289,112.00
KER	20/09/2024	TIKER/45272021	SO	24097468741	PAVAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00	290,136.00



Balance Statement

Invoices till 30/09/2024 not paid as on 09/10/2024

DENTCARE DENTAL LAB PVT. LTD.

HSN000005 - VAIBHAV K V

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	22/09/2024	TIKER/45273938	SO	24097487532	RENUKA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-13,14,15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,282.00	0.00	6,282.00	296,418.00
KER	22/09/2024	TIKER/45274461	SO	24097524661	HARSHITHA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	297,168.00
KER	22/09/2024	TIKER/45274666	SO	24097487651	HEMANTH	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-31	662.00	0.00	662.00	297,830.00
KER	24/09/2024	TIKER/45276698	SO	24097523732	THARTHINGLA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	5,914.00	303,744.00
KER	24/09/2024	TIKER/45276967	SO	24097169591	CHANNEGOWDA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	22,013.00	0.00	22,013.00	325,757.00
KER	24/09/2024	TIKER/45277201	SO	24097553292	NATRAJ	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34, 35,36,37	423.00	0.00	423.00	326,180.00
KER	24/09/2024	TIKER/45277296	SO	24097553141	MEENA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	775.00	326,955.00
KER	24/09/2024	TIKER/45277341	SO	24097470305	GANGA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27	206.00	0.00	206.00	327,161.00
KER	24/09/2024	TIKER/45277451	SO	24097553131	RAMASHTTX	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	327,936.00
KER	24/09/2024	TIKER/45277618	SO	24097391852	PUTTA RAJU	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-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	846.00	0.00	846.00	328,782.00
KER	24/09/2024	TIKER/45277622	SO	24097556211	TAHNIYA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	329,532.00
KER	24/09/2024	TIKER/45278344	SO	24097277604	RANGEGOWDA	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,623.00	0.00	3,623.00	333,155.00
KER	24/09/2024	TIKER/45278377	SO	24097555022	ASADULLAH	SPRING (MISCELLANEOUS)-11 , BONDABLE POSTERIOR BITE PLANE (BITE PLANE)-11	938.00	0.00	938.00	334,093.00
KER	26/09/2024	TIKER/45280812	SO	24097572721	GAVI GOWDA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	334,823.00
KER	26/09/2024	TIKER/45281931	SO	24097572713	SUJATHA	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,25,41,4 2,43,31,32,33	10,978.00	0.00	10,978.00	345,801.00
KER	27/09/2024	TIKER/45282366	SO	24097572642	ARUNODAYA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,894.00	0.00	4,894.00	350,695.00
KER	27/09/2024	TIKER/45282734	SO	24097616771	ABDUL	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,41	775.00	0.00	775.00	351,470.00
KER	27/09/2024	TIKER/45282759	SO	24097596651	SHASHI REKHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	352,200.00
KER	27/09/2024	TIKER/45282918	SO	24097597161	SEVANTHI K	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-36	662.00	0.00	662.00	352,862.00



Balance Statement

Invoices till 30/09/2024 not paid as on 09/10/2024

DENTCARE DENTAL LAB PVT. LTD.

HSN000005 - VAIBHAV K V

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	27/09/2024	TIKER/45282923	SO	24097618571	GEETA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	353,612.00
KER	27/09/2024	TIKER/45282995	SO	24097596391	DINESH TIWARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	355,180.00
KER	27/09/2024	TIKER/45283324	SO	24097596152	MALLIKARJUN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	356,568.00
KER	28/09/2024	TIKER/45285096	SO	24097616011	HEMANTH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,41,42,31,32	8,329.00	0.00	8,329.00	364,897.00
KER	28/09/2024	TIKER/45285140	SO	24097636691	JAYKUMAR	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13,14	1,323.00	0.00	1,323.00	366,220.00
KER	28/09/2024	TIKER/45285235	SO	24097615861	MURTHY	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	366,950.00
KER	30/09/2024	TIKER/45286907	SO	24097658601	MANASVI	LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-41 , STANDARD BAND (MISCELLANEOUS)-41	2,201.00	0.00	2,201.00	369,151.00
KER	30/09/2024	TIKER/45287056	SO	24097638841	USHA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	662.00	0.00	662.00	369,813.00
KER	30/09/2024	TIKER/45287214	SO	24097636551	SHOBHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	371,381.00
KER	30/09/2024	TIKER/45287251	SO	24097636611	VARUN	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	662.00	372,043.00
							372,788.00	745.00		372,043.00

After Adjusting Pending Cheques, If Any : **372,043.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **372,043.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHSN000005**
(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.