



# Balance Statement

Invoices till 31/07/2024 not paid as on 12/08/2024

## 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	25/05/2024	TIKER/45085143	SO	24055395751	NANDINI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	25,139.00	13,889.00	11,250.00	11,250.00
KER	25/05/2024	TIKER/45085358	SO	24055417051	SHUSHRUTH	HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	3,594.00	14,844.00
KER	25/05/2024	TIKER/45085471	SO	24055414642	HEMAKSHI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	15,574.00
KER	27/05/2024	TIKER/45086010	SO	24055153013	ALTAF	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	18,047.00
KER	27/05/2024	TIKER/45086232	SO	24055414781	POORNIMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	2,776.00	20,823.00
KER	27/05/2024	TIKER/45087247	SO	24055432751	KANAKA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	22,211.00
KER	28/05/2024	TIKER/45088413	SO	24055431711	BASAPPA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	10,974.00	33,185.00
KER	28/05/2024	TIKER/45088536	SO	24055274264	RITWIK	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	35,386.00
KER	30/05/2024	TIKER/45091606	SO	24055475851	SAVITA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	2,048.00	37,434.00
KER	30/05/2024	TIKER/45091759	SO	24055476081	PALAKSH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	4,703.00	42,137.00
KER	30/05/2024	TIKER/45091969	SO	24055475991	MANJE GOWDA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	42,867.00
KER	31/05/2024	TIKER/45093577	SO	24055495671	RAHEL PASHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	43,597.00
KER	31/05/2024	TIKER/45093597	SO	24055478731	ADITHI	HYRAX BANDED (RME) (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,784.00	0.00	4,784.00	48,381.00
KER	31/05/2024	TIKER/45094735	SO	24055495661	SHRUTHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,26	11,105.00	4,186.00	6,919.00	55,300.00
KER	27/06/2024	TIKER/45135134	SO	24065813291	YASHASIVITHA	BEGGS RETAINER-41	750.00	0.00	750.00	56,050.00
KER	27/06/2024	TIKER/45135212	SO	24065953242	RUMANA FAROOQ	DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	4,159.00	0.00	4,159.00	60,209.00
KER	27/06/2024	TIKER/45135318	SO	24065953282	JAWED IQBAL	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47	4,557.00	0.00	4,557.00	64,766.00
KER	27/06/2024	TIKER/45135415	SO	24065953531	ASHRAF	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	66,154.00
KER	28/06/2024	TIKER/45136767	SO	24065975461	MAHESHWARI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	66,884.00
KER	13/07/2024	TIKER/45162929	SO	24076246182	RAGAVENDRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	4,101.00	602.00	67,486.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	15/07/2024	TIKER/45163568	SO	24076264551	MADHU	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	68,216.00
KER	16/07/2024	TIKER/45165502	SO	24076283271	JAYA CHANDRA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	730.00	68,946.00
KER	16/07/2024	TIKER/45165820	SO	24076137353	SHANKAR	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,25	5,250.00	0.00	5,250.00	74,196.00
KER	16/07/2024	TIKER/45165983	SO	24076077274	GIRIJA	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15	3,281.00	0.00	3,281.00	77,477.00
KER	17/07/2024	TIKER/45167535	SO	24076283311	SAVITHRI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	12,579.00	90,056.00
KER	18/07/2024	TIKER/45168736	SO	24076331091	THANMAYI	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	90,806.00
KER	18/07/2024	TIKER/45168904	SO	24076329421	SUPREETH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	93,951.00
KER	18/07/2024	TIKER/45168988	SO	24076328691	PRIYANKA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	94,681.00
KER	18/07/2024	TIKER/45169064	SO	24076330951	ANIL KUMAR	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	95,431.00
KER	18/07/2024	TIKER/45169446	SO	24076354701	PRERMA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	387.00	95,818.00
KER	18/07/2024	TIKER/45169525	SO	24076328861	MANASA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	97,386.00
KER	18/07/2024	TIKER/45169638	SO	24076329072	LEELAVATHI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-14 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	3,577.00	0.00	3,577.00	100,963.00
KER	18/07/2024	TIKER/45169769	SO	24076333181	PAAVANI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	101,656.00
KER	18/07/2024	TIKER/45170328	SO	24076331271	RAKSITHA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	102,406.00
KER	19/07/2024	TIKER/45170532	SO	24076328921	JAVARAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	9,406.00	111,812.00
KER	19/07/2024	TIKER/45171103	SO	24076183012	NAGARATNA	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	114,285.00
KER	19/07/2024	TIKER/45171504	SO	24076373022	SUFIYA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	115,035.00
KER	19/07/2024	TIKER/45171809	SO	24076245902	IQBAL JAVED	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27	714.00	0.00	714.00	115,749.00
KER	20/07/2024	TIKER/45172575	SO	24076354191	HONNAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44	4,703.00	0.00	4,703.00	120,452.00
KER	20/07/2024	TIKER/45172756	SO	24076282962	PALLAVI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	3,506.00	0.00	3,506.00	123,958.00
KER	20/07/2024	TIKER/45173230	SO	24076371292	LOKESH	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	4,159.00	0.00	4,159.00	128,117.00
KER	20/07/2024	TIKER/45173534	SO	24076372041	GEETHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,779.00	0.00	5,779.00	133,896.00



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KER	20/07/2024	TIKER/45173541	SO	24076390541	KAMALAMMA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	179.00	134,075.00
KER	22/07/2024	TIKER/45174786	SO	24076390351	JAYALAKSHMI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	137,220.00
KER	22/07/2024	TIKER/45174797	SO	24076181722	KRISHNA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	138,788.00
KER	22/07/2024	TIKER/45175255	SO	24076390611	ROZINA BANU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	140,356.00
KER	23/07/2024	TIKER/45176421	SO	24076410082	SHARADA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21	3,646.00	0.00	3,646.00	144,002.00
KER	23/07/2024	TIKER/45176766	SO	24076410562	NAGESH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	144,732.00
KER	23/07/2024	TIKER/45176919	SO	24076411481	AISHWARYA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	662.00	145,394.00
KER	23/07/2024	TIKER/45177182	SO	24076439681	JAYLAKSHMI	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	146,169.00
KER	23/07/2024	TIKER/45177327	SO	24076439841	SAHANA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	146,919.00
KER	23/07/2024	TIKER/45177340	SO	24076439751	DIMPLE	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	147,669.00
KER	23/07/2024	TIKER/45177451	SO	24076439141	JAVERIA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	313.00	147,982.00
KER	23/07/2024	TIKER/45178103	SO	24076440021	VEEKSHITHA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	148,732.00
KER	23/07/2024	TIKER/45178116	SO	24076439871	YASHASWINI	HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	3,594.00	152,326.00
KER	24/07/2024	TIKER/45178491	SO	24076438892	LAVANYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-17,27	4,404.00	0.00	4,404.00	156,730.00
KER	24/07/2024	TIKER/45178580	SO	24076438721	PRASAD	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-48	662.00	0.00	662.00	157,392.00
KER	24/07/2024	TIKER/45178685	SO	24076441601	ALINA	BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	1,499.00	158,891.00
KER	24/07/2024	TIKER/45178686	SO	24076442861	CHANDRIKA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	159,641.00
KER	24/07/2024	TIKER/45178826	SO	24076245901	IQBAL JAVED	DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,26,27	4,095.00	0.00	4,095.00	163,736.00
KER	24/07/2024	TIKER/45178860	SO	24076438952	RATNA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	164,466.00
KER	24/07/2024	TIKER/45179141	SO	24076354703	PREMA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , 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	629.00	0.00	629.00	165,095.00
KER	24/07/2024	TIKER/45179514	SO	24076439161	SUNIL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	4,164.00	169,259.00
KER	24/07/2024	TIKER/45179955	SO	24076329076	LEELAVATHI	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	0.00	4,391.00	173,650.00



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KER	25/07/2024	TIKER/45180344	SO	24076460201	SOURAV	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-37	662.00	0.00	662.00	174,312.00
KER	25/07/2024	TIKER/45181228	SO	24076460242	NOOR JAHAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	175,042.00
KER	26/07/2024	TIKER/45182161	SO	24076460302	SHASHIDHAR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	2,591.00	0.00	2,591.00	177,633.00
KER	26/07/2024	TIKER/45182378	SO	24076372043	GEETHA	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	3,938.00	181,571.00
KER	26/07/2024	TIKER/45182841	SO	24076483161	SHIVRUDRAPPA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	2,048.00	183,619.00
KER	26/07/2024	TIKER/45183287	SO	24076483181	GIRISH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	4,703.00	188,322.00
BAN	27/07/2024	TIBAN/46207613	SO	24076438894	LAVANYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-17,27	1,886.00	0.00	1,886.00	190,208.00
KER	27/07/2024	TIKER/45184179	SO	24076502761	KRUTHI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14,15	1,323.00	0.00	1,323.00	191,531.00
KER	27/07/2024	TIKER/45184579	SO	24076502361	ROOPASHREE	DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	2,189.00	193,720.00
KER	27/07/2024	TIKER/45184787	SO	24076522191	KHUSHI	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	194,470.00
BAN	29/07/2024	TIBAN/46207699	SO	24076504991	VIJAY KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00	207,049.00
KER	29/07/2024	TIKER/45186200	SO	24076410083	SHARADA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21	2,625.00	0.00	2,625.00	209,674.00
KER	29/07/2024	TIKER/45186886	SO	24076521761	KEERTHI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-35 , DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-35	1,323.00	0.00	1,323.00	210,997.00
KER	29/07/2024	TIKER/45187132	SO	24076538861	BHAVANT	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	662.00	211,659.00
KER	29/07/2024	TIKER/45187330	SO	24076439874	YASHASWINI	HOOK FOR ELASTIC (MISCELLANEOUS)-11	353.00	0.00	353.00	212,012.00
KER	29/07/2024	TIKER/45187634	SO	24076354704	PREMA	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,31,32,33 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33	2,800.00	0.00	2,800.00	214,812.00
KER	30/07/2024	TIKER/45188658	SO	24076539011	MALLESH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	216,380.00
KER	30/07/2024	TIKER/45189063	SO	24076544892	DHRUVA P	ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11 , BEGGS RETAINER (RETAINER)-11	1,147.00	0.00	1,147.00	217,527.00
KER	30/07/2024	TIKER/45189733	SO	24076579911	JAYALAKSHMI	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	218,373.00
KER	31/07/2024	TIKER/45190714	SO	24076579281	SUDHA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-44	662.00	0.00	662.00	219,035.00
KER	31/07/2024	TIKER/45190718	SO	24076579471	PAYAN	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-37	662.00	0.00	662.00	219,697.00



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KER	31/07/2024	TIKER/45191546	SO	24076578863	PRASAD	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,196.00	0.00	2,196.00	221,893.00
KER	31/07/2024	TIKER/45191918	SO	24076329077	LEELAVATHI	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	3,938.00	225,831.00
							<b>248,007.00</b>	<b>22,176.00</b>	<b>225,831.00</b>	

After Adjusting Pending Cheques, If Any	:	<b>225,831.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>225,831.00</b>

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.