



# Balance Statement

Invoices till 07/11/2024 not paid as on 12/11/2024

## 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/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	4,199.00	695.00	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	1,470.00
KER	27/09/2024	TIKER/45282759	SO	24097596651	SHASHI REKHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	2,200.00
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	2,862.00
KER	27/09/2024	TIKER/45282923	SO	24097618571	GEETA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	3,612.00
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	5,180.00
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	6,568.00
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	14,897.00
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	16,220.00
KER	28/09/2024	TIKER/45285235	SO	24097615861	MURTHY	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	16,950.00
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	19,151.00
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	19,813.00
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	21,381.00
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	22,043.00
KER	01/10/2024	TIKER/45288758	SO	24097655301	KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,22,23	6,941.00	0.00	6,941.00	28,984.00
KER	01/10/2024	TIKER/45288855	SO	24097655061	SWAMY GOWDA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	30,552.00
KER	01/10/2024	TIKER/45288875	SO	24107682941	MEENA	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	31,398.00
KER	01/10/2024	TIKER/45288940	SO	24107616772	ABDUL	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	32,244.00
KER	01/10/2024	TIKER/45288964	SO	24107553296	NATRAJ	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-13,14,15,16,17 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,16,17	1,463.00	0.00	1,463.00	33,707.00
KER	01/10/2024	TIKER/45289054	SO	24097654841	SAYIBA BEGUM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,14,22,23	6,271.00	0.00	6,271.00	39,978.00
KER	01/10/2024	TIKER/45289128	SO	24107682481	VARSHA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	40,667.00



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KER	01/10/2024	TIKER/45289202	SO	24107470307	GANGA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	2,095.00	42,762.00
KER	01/10/2024	TIKER/45289698	SO	24107682401	CHETAN	HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	689.00	43,451.00
KER	02/10/2024	TIKER/45290209	SO	24107680741	KAUYA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-35	662.00	0.00	662.00	44,113.00
KER	02/10/2024	TIKER/45290485	SO	24107572714	SUJATHA	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,24,25, 41,42,43,31,32,33	9,844.00	0.00	9,844.00	53,957.00
KER	02/10/2024	TIKER/45290510	SO	24107277605	RANGEGOWDA	DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	5,880.00	59,837.00
KER	02/10/2024	TIKER/45290883	SO	24107680912	SUSHMA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,468.00	0.00	5,468.00	65,305.00
KER	03/10/2024	TIKER/45291716	SO	24107680921	NIKHITHA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00	66,329.00
KER	03/10/2024	TIKER/45291958	SO	24107701781	NAGARATHNA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	730.00	67,059.00
KER	03/10/2024	TIKER/45292012	SO	24107680871	KALPANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	68,627.00
KER	03/10/2024	TIKER/45292255	SO	24107701771	AVINASH	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12	662.00	0.00	662.00	69,289.00
KER	04/10/2024	TIKER/45294088	SO	24107725111	PREETHAM	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	70,039.00
KER	04/10/2024	TIKER/45294125	SO	24107745431	RAKSHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	70,674.00
KER	06/10/2024	TIKER/45296933	SO	24107743802	RESHMA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-37	2,925.00	0.00	2,925.00	73,599.00
KER	07/10/2024	TIKER/45298812	SO	24107778651	VIJAYALAKSHMI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	2,189.00	75,788.00
KER	08/10/2024	TIKER/45299515	SO	24107778691	USHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	1,388.00	77,176.00
KER	08/10/2024	TIKER/45300030	SO	24107806181	ASHNAV	HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00	78,554.00
KER	08/10/2024	TIKER/45300048	SO	24107778771	ROOPA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	80,122.00
KER	08/10/2024	TIKER/45300247	SO	24107779581	LIKHITH	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,36	2,048.00	0.00	2,048.00	82,170.00
KER	08/10/2024	TIKER/45300257	SO	24107778581	PREETHI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,37	2,048.00	0.00	2,048.00	84,218.00
KER	09/10/2024	TIKER/45300941	SO	24107778602	SUKANYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,32,33	4,703.00	0.00	4,703.00	88,921.00
KER	09/10/2024	TIKER/45301217	SO	24107391857	PUTTA RAJU	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	92,544.00
KER	09/10/2024	TIKER/45301291	SO	24107470308	GANGA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	3,143.00	95,687.00



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KER	09/10/2024	TIKER/45301393	SO	24107616773	ABDUL	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-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	2,095.00	0.00	2,095.00	97,782.00
KER	09/10/2024	TIKER/45301401	SO	24107804522	SUJAY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	100,739.00
KER	09/10/2024	TIKER/45302576	SO	24107786473	MISARGA	STANDARD BAND (MISCELLANEOUS)-11 , ORTHODONTIC SOLDERING CHARGES- NORMAL (EXTRA) (MISCELLANEOUS)-11	518.00	0.00	518.00	101,257.00
KER	10/10/2024	TIKER/45303426	SO	24107804201	KESHAV	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	662.00	101,919.00
KER	10/10/2024	TIKER/45303712	SO	24107846601	KRUTHIKA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	102,669.00
KER	10/10/2024	TIKER/45303838	SO	24107804222	GOPAL	DENTCARE NOVA FULL METAL CROWN/BRIDGE-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	3,577.00	0.00	3,577.00	106,246.00
KER	11/10/2024	TIKER/45304738	SO	24107846162	MAHESH	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	0.00	4,391.00	110,637.00
KER	11/10/2024	TIKER/45305164	SO	24107846371	BHASKAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	15,724.00	126,361.00
KER	11/10/2024	TIKER/45305291	SO	24107701701	RANJITHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	132,651.00
KER	11/10/2024	TIKER/45305310	SO	24107680913	SUSHMA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	3,938.00	136,589.00
KER	11/10/2024	TIKER/45305331	SO	24107846301	PREMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23	12,493.00	0.00	12,493.00	149,082.00
KER	11/10/2024	TIKER/45305670	SO	24107846272	TAUHID	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	149,812.00
KER	13/10/2024	TIKER/45306979	SO	24107846402	VANITHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	150,542.00
KER	14/10/2024	TIKER/45308663	SO	24107881402	GEETHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,506.00	0.00	3,506.00	154,048.00
KER	14/10/2024	TIKER/45308665	SO	24107881421	AVINASH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	6,290.00	160,338.00
KER	15/10/2024	TIKER/45309755	SO	24107881372	VEERESH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	5,552.00	165,890.00
KER	15/10/2024	TIKER/45309866	SO	24107616774	ABDUL	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	168,363.00
KER	15/10/2024	TIKER/45309960	SO	24107881443	SHAHIDA BANU	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	3,846.00	172,209.00
KER	16/10/2024	TIKER/45311742	SO	24107932421	CHIRANTH	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	172,898.00



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KER	17/10/2024	TIKER/45312840	SO	24107932261	ABHISHEK	DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	777.00	0.00	777.00	173,675.00
KER	17/10/2024	TIKER/45313094	SO	24107932091	AKASH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	777.00	0.00	777.00	174,452.00
KER	17/10/2024	TIKER/45313099	SO	24107932021	ARCHANA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	777.00	175,229.00
KER	17/10/2024	TIKER/45313197	SO	24107804241	VINUTHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	1,460.00	176,689.00
KER	18/10/2024	TIKER/45314858	SO	24107952553	BHUVANESHWARI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,759.00	0.00	3,759.00	180,448.00
KER	18/10/2024	TIKER/45314869	SO	24107935532	USHA	STANDARD BAND (MISCELLANEOUS)-41 , PLATE REPAIR (MISCELLANEOUS)-41	675.00	0.00	675.00	181,123.00
KER	18/10/2024	TIKER/45314964	SO	24107952371	RAGHU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	1,670.00	182,793.00
KER	19/10/2024	TIKER/45317241	SO	24107682943	MEENA	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-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	3,623.00	0.00	3,623.00	186,416.00
KER	21/10/2024	TIKER/45317907	SO	24108010811	NEELAMMA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	187,191.00
KER	21/10/2024	TIKER/45318693	SO	24107391858	PUTTA RAJU	DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	5,880.00	193,071.00
KER	21/10/2024	TIKER/45318885	SO	24107553297	NATRAJ	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-14,15,16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	6,816.00	0.00	6,816.00	199,887.00
KER	22/10/2024	TIKER/45320024	SO	24108006411	PRAMILA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	201,557.00
KER	22/10/2024	TIKER/45320291	SO	24108007461	CHETHAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,37	1,554.00	0.00	1,554.00	203,111.00
KER	22/10/2024	TIKER/45320572	SO	24108033611	YOGESH	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00	203,836.00
KER	22/10/2024	TIKER/45320739	SO	24108031411	SREEDHAR	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	704.00	0.00	704.00	204,540.00
KER	22/10/2024	TIKER/45320885	SO	24108033231	RAJALAKSHMI	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	205,315.00
KER	23/10/2024	TIKER/45321975	SO	24108033881	RAMSHETTY	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-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	2,095.00	0.00	2,095.00	207,410.00
KER	23/10/2024	TIKER/45322057	SO	24108034321	MANEETH	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	212,194.00
KER	23/10/2024	TIKER/45322565	SO	24107846163	MAHESH	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	3,938.00	216,132.00



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KER	23/10/2024	TIKER/45322643	SO	24108031322	SIDDAGANGAMMA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,193.00	0.00	7,193.00	223,325.00
KER	24/10/2024	TIKER/45323148	SO	24108052761	BHANU MATHI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12	704.00	0.00	704.00	224,029.00
KER	24/10/2024	TIKER/45323316	SO	24108056611	LIKITH	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	224,779.00
KER	24/10/2024	TIKER/45323460	SO	24108055533	ARJUN	MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	3,678.00	228,457.00
KER	24/10/2024	TIKER/45323514	SO	24108053134	SHIVARAM	DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46	3,032.00	0.00	3,032.00	231,489.00
KER	24/10/2024	TIKER/45323891	SO	24108052861	SUSHMA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14	704.00	0.00	704.00	232,193.00
KER	24/10/2024	TIKER/45323915	SO	24108052771	HAZIRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	233,863.00
KER	24/10/2024	TIKER/45324496	SO	24108055173	YUGANSADA	TWIN BLOCK WITH RME (FUNCTIONAL APPLIANCE)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,840.00	0.00	3,840.00	237,703.00
KER	25/10/2024	TIKER/45325237	SO	24108072822	PREETHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00	239,887.00
KER	25/10/2024	TIKER/45325345	SO	24108055761	KUSHAL	TWIN BLOCK WITH RME (FUNCTIONAL APPLIANCE)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,840.00	0.00	3,840.00	243,727.00
KER	25/10/2024	TIKER/45325461	SO	24108072761	SADIQ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	1,670.00	245,397.00
KER	25/10/2024	TIKER/45325656	SO	24108095051	SHOBITH	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00	246,122.00
KER	25/10/2024	TIKER/45325658	SO	24108095201	GUNA SHALINI	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	248,533.00
KER	25/10/2024	TIKER/45325728	SO	24108094131	ANANYA	FIXED TONGUE CRIB (HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,830.00	0.00	1,830.00	250,363.00
KER	26/10/2024	TIKER/45326991	SO	24108093341	BHARATH	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,092.00	0.00	1,092.00	251,455.00
KER	26/10/2024	TIKER/45327552	SO	24108093151	CHANDRAKALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	1,670.00	253,125.00
KER	26/10/2024	TIKER/45327680	SO	24108111891	RANJIHA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	626.00	253,751.00
KER	26/10/2024	TIKER/45327699	SO	24108093012	KESHAV	DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	4,431.00	0.00	4,431.00	258,182.00
KER	27/10/2024	TIKER/45328573	SO	24108111682	LATHA	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34	7,078.00	0.00	7,078.00	265,260.00
KER	28/10/2024	TIKER/45328892	SO	24108111421	SHOBHA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-15	704.00	0.00	704.00	265,964.00



# Balance Statement

Invoices till 07/11/2024 not paid as on 12/11/2024

## 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	28/10/2024	TIKER/45329422	SO	24108134151	SATHWIK	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	268,375.00
KER	28/10/2024	TIKER/45329434	SO	24108130581	MEENAKSHI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	704.00	0.00	704.00	269,079.00
KER	29/10/2024	TIKER/45330534	SO	24108053312	INDIRA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-41,42,43,44,45,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33	9,946.00	0.00	9,946.00	279,025.00
KER	29/10/2024	TIKER/45331428	SO	24108155751	SUHAS GOWDA	HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	689.00	279,714.00
KER	29/10/2024	TIKER/45331503	SO	24108153231	ZAKIYA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14	313.00	0.00	313.00	280,027.00
KER	30/10/2024	TIKER/45332721	SO	24107682944	MEENA	DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	5,880.00	285,907.00
KER	30/10/2024	TIKER/45332723	SO	24108033882	RAMSHETTY	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	288,380.00
KER	30/10/2024	TIKER/45332892	SO	24108153251	KAVYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	1,670.00	290,050.00
KER	31/10/2024	TIKER/45334275	SO	24108173761	RANI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-35	704.00	0.00	704.00	290,754.00
KER	31/10/2024	TIKER/45334761	SO	24108173891	SAVITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	292,424.00
KER	31/10/2024	TIKER/45334910	SO	24108173851	LEPAKSHI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	777.00	293,201.00
KER	31/10/2024	TIKER/45335406	SO	24108173861	VIMALA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,491.00	0.00	1,491.00	294,692.00
KER	31/10/2024	TIKER/45335641	SO	24108111683	LATHA	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,33,34	6,341.00	0.00	6,341.00	301,033.00
KER	01/11/2024	TIKER/45336072	SO	24108191221	NAGARATHNA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	777.00	0.00	777.00	301,810.00
KER	01/11/2024	TIKER/45336252	SO	24108191111	PRAMEELA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	777.00	302,587.00
KER	02/11/2024	TIKER/45337839	SO	24118215761	SHARADI	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	303,276.00
KER	02/11/2024	TIKER/45338088	SO	24118214871	HARSHITA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14	704.00	0.00	704.00	303,980.00
KER	04/11/2024	TIKER/45338961	SO	24118227541	SHREYA	HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00	305,358.00
KER	04/11/2024	TIKER/45339092	SO	24118214801	KEMPE GOWDA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	1,092.00	306,450.00
KER	04/11/2024	TIKER/45339199	SO	24118215001	DHEENAVI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-46	704.00	0.00	704.00	307,154.00



# Balance Statement

Invoices till 07/11/2024 not paid as on 12/11/2024

## 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	04/11/2024	TIKER/45339412	SO	24118214881	SHOBHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15	3,127.00	0.00	3,127.00	310,281.00
KER	05/11/2024	TIKER/45339887	SO	24118053314	INDIRA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,33	5,594.00	0.00	5,594.00	315,875.00
KER	06/11/2024	TIKER/45341775	SO	24118033552	SHWETHA	FIXED ANTERIOR BITE PLANE (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26 , STANDARD BAND (MISCELLANEOUS)-16,26	2,411.00	0.00	2,411.00	318,286.00
KER	06/11/2024	TIKER/45341904	SO	24118271283	RAJALAKSHMI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	484.00	0.00	484.00	318,770.00
KER	06/11/2024	TIKER/45341982	SO	24118269361	DR. SOWNDARYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	319,405.00
KER	07/11/2024	TIKER/45343016	SO	24118269171	HEMANTH	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	624.00	320,029.00
KER	07/11/2024	TIKER/45343269	SO	24118268571	SAVITHRI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	777.00	0.00	777.00	320,806.00
KER	07/11/2024	TIKER/45343860	SO	24118268751	ANJUM	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-24,25	1,407.00	0.00	1,407.00	322,213.00
							<b>326,412.00</b>	<b>4,199.00</b>		<b>322,213.00</b>

After Adjusting Pending Cheques, If Any : **322,213.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **322,213.00**

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.