



# Balance Statement

Invoices till 31/08/2024 not paid as on 13/09/2024

## 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	26/07/2024	TIKER/45182378	SO	24076372043	GEETHA	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	667.00	3,271.00	3,271.00
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	5,319.00
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	10,022.00
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	11,908.00
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	13,231.00
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	15,420.00
KER	27/07/2024	TIKER/45184787	SO	24076522191	KHUSHI	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	16,170.00
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	28,749.00
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	31,374.00
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	32,697.00
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	33,359.00
KER	29/07/2024	TIKER/45187330	SO	24076439874	YASHASWINI	HOOK FOR ELASTIC (MISCELLANEOUS)-11	353.00	0.00	353.00	33,712.00
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	36,512.00
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	38,080.00
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	39,227.00
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	40,073.00
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	40,735.00
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	41,397.00
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	43,593.00
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	47,531.00
KER	01/08/2024	TIKER/45192572	SO	24076579391	DIMPAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	4,164.00	51,695.00



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KER	01/08/2024	TIKER/45193077	SO	24086611832	LIKITHA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-37	313.00	0.00	313.00	52,008.00
KER	01/08/2024	TIKER/45193081	SO	24086610811	NIROOP	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	313.00	52,321.00
KER	02/08/2024	TIKER/45194322	SO	24086611031	ASMA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	662.00	52,983.00
KER	02/08/2024	TIKER/45194547	SO	24086610061	MADHESH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	53,713.00
KER	02/08/2024	TIKER/45194584	SO	24086610983	TANISH	EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-21 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	2,219.00	0.00	2,219.00	55,932.00
KER	02/08/2024	TIKER/45194786	SO	24086610181	PREETHI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-27,37	1,323.00	0.00	1,323.00	57,255.00
KER	02/08/2024	TIKER/45194942	SO	24086609981	UMERA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00	58,823.00
KER	02/08/2024	TIKER/45195408	SO	24076546023	ABHISHEK	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	63,607.00
BAN	03/08/2024	TIBAN/46208163	SO	24086628712	SOMASHEKHAR SWAMIJI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	9,434.00	0.00	9,434.00	73,041.00
KER	03/08/2024	TIKER/45196192	SO	24086631241	SYED SALMAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	73,771.00
KER	03/08/2024	TIKER/45197173	SO	24086631252	AIJAZ	DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	4,159.00	0.00	4,159.00	77,930.00
KER	03/08/2024	TIKER/45197292	SO	24086630721	MADHURA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	79,498.00
KER	05/08/2024	TIKER/45198511	SO	24086579912	JAYALAKSHMI	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	81,593.00
KER	05/08/2024	TIKER/45198970	SO	24076578862	PRASAD	DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	730.00	82,323.00
KER	06/08/2024	TIKER/45200418	SO	24086667381	NANDHINI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-15	662.00	0.00	662.00	82,985.00
KER	06/08/2024	TIKER/45201305	SO	24086354706	PREMA	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,607.00	0.00	2,607.00	85,592.00
BAN	07/08/2024	TIBAN/46208410	SO	24086677112	BHAVANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	88,737.00
KER	07/08/2024	TIKER/45201994	SO	24086695101	RUMANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	90,305.00
KER	07/08/2024	TIKER/45202739	SO	24086695512	PURUSHOTTHAM	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23,24,25,26,27	11,848.00	0.00	11,848.00	102,153.00



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KER	08/08/2024	TIKER/45203491	SO	24086578864	PRASAD	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	1,969.00	104,122.00
KER	08/08/2024	TIKER/45203649	SO	24086632573	HAMSINI	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	108,906.00
KER	08/08/2024	TIKER/45204092	SO	24086648381	PANKAJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	7,838.00	0.00	7,838.00	116,744.00
KER	08/08/2024	TIKER/45204180	SO	24084481266	LAXMI	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15	1,313.00	0.00	1,313.00	118,057.00
KER	09/08/2024	TIKER/45205599	SO	24086741592	SHABNAM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	119,445.00
KER	09/08/2024	TIKER/45205861	SO	24086741641	VEDRAT	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00	120,833.00
KER	09/08/2024	TIKER/45206113	SO	24086741031	AKSHATHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	122,221.00
KER	10/08/2024	TIKER/45208024	SO	24086741441	AISHWAYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	3,135.00	125,356.00
KER	12/08/2024	TIKER/45209379	SO	24086803701	GIRIJA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	387.00	125,743.00
KER	12/08/2024	TIKER/45210665	SO	24086800091	CHAYADEVI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	126,473.00
KER	12/08/2024	TIKER/45210907	SO	24086799991	NIKHATH AISHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	730.00	127,203.00
KER	13/08/2024	TIKER/45212180	SO	24086800132	NATESH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	4,236.00	0.00	4,236.00	131,439.00
KER	13/08/2024	TIKER/45212243	SO	24086800191	SINCHANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	133,007.00
KER	13/08/2024	TIKER/45212619	SO	24086800301	SAURAV	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00	134,031.00
KER	14/08/2024	TIKER/45213618	SO	24086809141	MANU	BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	1,499.00	135,530.00
KER	17/08/2024	TIKER/45219880	SO	24086906681	NANDINI	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15	313.00	0.00	313.00	135,843.00
KER	17/08/2024	TIKER/45219897	SO	24086907921	EKATHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	136,478.00
KER	17/08/2024	TIKER/45220597	SO	24086908241	RABIYA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	137,228.00
KER	19/08/2024	TIKER/45221102	SO	24086906661	RAKESH	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	662.00	137,890.00
KER	19/08/2024	TIKER/45221135	SO	24086906801	PRAVEEN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	138,620.00
KER	19/08/2024	TIKER/45221178	SO	24086912491	SURAKSITH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	139,255.00
KER	19/08/2024	TIKER/45221192	SO	24086911881	BANDHAVI	BONDABLE POSTERIOR BITE PLANE (BITE PLANE)-11	756.00	0.00	756.00	140,011.00
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	142,422.00



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KER	19/08/2024	TIKER/45221213	SO	24086906521	ANIL	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	1,024.00	143,446.00
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	147,124.00
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	148,584.00
KER	19/08/2024	TIKER/45221461	SO	24086908113	HARSHITHA	MAXILLARY PROTRACTION SPLINT (FUNCTIONAL APPLIANCE)-11	756.00	0.00	756.00	149,340.00
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	152,475.00
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	155,432.00
KER	20/08/2024	TIKER/45223118	SO	24086925221	HARISH	BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	1,499.00	156,931.00
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	158,979.00
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	161,053.00
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	161,688.00
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	167,228.00
KER	21/08/2024	TIKER/45224947	SO	24086966651	NIRMITH	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	167,978.00
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	177,412.00
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	178,074.00
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	186,605.00
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	189,078.00
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	189,740.00
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	190,402.00
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	191,970.00
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	193,358.00



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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	194,926.00
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	196,314.00
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	197,882.00
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	243,550.00
KER	25/08/2024	TIKER/45231883	SO	24087046081	FATHIMA BATHU	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	244,300.00
KER	25/08/2024	TIKER/45232011	SO	24087026381	ARJUN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	247,257.00
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	248,645.00
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	250,213.00
KER	25/08/2024	TIKER/45232929	SO	24086908115	HARSHITHA	HYRAX SCREW (MISCELLANEOUS)-11	1,835.00	0.00	1,835.00	252,048.00
BAN	26/08/2024	TIBAN/46209816	SO	24086783641	SUDHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44	2,957.00	0.00	2,957.00	255,005.00
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	255,667.00
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	257,886.00
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	260,042.00
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	260,922.00
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	261,557.00
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	262,628.00
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	268,096.00
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	269,484.00
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	271,052.00
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	271,475.00



# Balance Statement

Invoices till 31/08/2024 not paid as on 13/09/2024

## 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	29/08/2024	TIKER/45238014	SO	24087115451	CHETHAN	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	272,225.00
KER	29/08/2024	TIKER/45238535	SO	24087114551	NIDISHREE	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	272,975.00
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	276,115.00
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	277,503.00
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	279,071.00
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	280,639.00
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	281,301.00
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	286,484.00
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	293,798.00
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	294,460.00
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	295,783.00
							<b>296,450.00</b>	<b>667.00</b>	<b>295,783.00</b>	

After Adjusting Pending Cheques, If Any : **295,783.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **295,783.00**

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.