



Balance Statement

Invoices till 19/10/2024 not paid as on 19/10/2024

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	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	42,118.00	3,550.00	3,550.00
KER	25/08/2024	TIKER/45231883	SO	24087046081	FATHIMA BATHU	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	4,300.00
KER	25/08/2024	TIKER/45232011	SO	24087026381	ARJUN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	7,257.00
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	8,645.00
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	10,213.00
KER	25/08/2024	TIKER/45232929	SO	24086908115	HARSHITHA	HYRAX SCREW (MISCELLANEOUS)-11	1,835.00	0.00	1,835.00	12,048.00
BAN	26/08/2024	TIBAN/46209816	SO	24086783641	SUDHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44	2,957.00	0.00	2,957.00	15,005.00
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	15,667.00
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	17,886.00
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	20,042.00
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	20,922.00
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	21,557.00
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	22,628.00
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	28,096.00
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	29,484.00
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	31,052.00
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	31,475.00
KER	29/08/2024	TIKER/45238014	SO	24087115451	CHETHAN	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	32,225.00
KER	29/08/2024	TIKER/45238535	SO	24087114551	NIDISHREE	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	32,975.00
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	36,115.00



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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	37,503.00
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	39,071.00
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	40,639.00
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	41,301.00
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	46,484.00
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	53,798.00
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	54,460.00
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	55,783.00
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	59,721.00
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	64,424.00
KER	03/09/2024	TIKER/45245751	SO	24097168631	CHANDRASHEKHAR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	1,024.00	65,448.00
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	82,270.00
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	83,838.00
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	86,983.00
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	88,443.00
KER	05/09/2024	TIKER/45250242	SO	24087151032	ASHRAY	STANDARD BAND (MISCELLANEOUS)-11	531.00	0.00	531.00	88,974.00
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	89,636.00
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	90,298.00
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	91,866.00
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	93,434.00
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	94,209.00



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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	98,919.00
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	99,581.00
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	107,326.00
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	108,786.00
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)-41,42,43,44,45,46,31,32,33,34,35	9,510.00	0.00	9,510.00	118,296.00
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	118,958.00
KER	12/09/2024	TIKER/45260268	SO	24097332832	THARTHINGLA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	121,915.00
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	122,577.00
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	123,352.00
KER	14/09/2024	TIKER/45263948	SO	24097391822	NATARAJU	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	387.00	123,739.00
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	126,154.00
KER	14/09/2024	TIKER/45264317	SO	24097381321	BASANATH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	126,884.00
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	134,176.00
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	137,321.00
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	139,834.00
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	151,647.00
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	153,215.00
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	156,360.00
KER	17/09/2024	TIKER/45267428	SO	24097427511	IMPANA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	157,110.00



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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	158,498.00
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	165,717.00
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	169,953.00
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	177,727.00
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	178,389.00
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	179,235.00
KER	19/09/2024	TIKER/45270245	SO	24097470302	GANGA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00	179,622.00
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	183,786.00
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	184,920.00
KER	19/09/2024	TIKER/45270386	SO	24097470411	THILAK	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	185,670.00
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	186,332.00
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	186,994.00
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	189,112.00
KER	20/09/2024	TIKER/45272021	SO	24097468741	PAVAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00	190,136.00
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	196,418.00
KER	22/09/2024	TIKER/45274461	SO	24097524661	HARSHITHA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	197,168.00
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	197,830.00
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	203,744.00
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	225,757.00
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	226,180.00



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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	226,955.00
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	227,161.00
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	227,936.00
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	228,782.00
KER	24/09/2024	TIKER/45277622	SO	24097556211	TAHNIYA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	229,532.00
KER	24/09/2024	TIKER/45278344	SO	24097277604	RANGEGOWDA	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,623.00	0.00	3,623.00	233,155.00
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	234,093.00
KER	26/09/2024	TIKER/45280812	SO	24097572721	GAVI GOWDA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	234,823.00
KER	26/09/2024	TIKER/45281931	SO	24097572713	SUJATHA	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,25,41,42,43,31,32,33	10,978.00	0.00	10,978.00	245,801.00
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	250,695.00
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	251,470.00
KER	27/09/2024	TIKER/45282759	SO	24097596651	SHASHI REKHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	252,200.00
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	252,862.00
KER	27/09/2024	TIKER/45282923	SO	24097618571	GEETA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	253,612.00
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	255,180.00
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	256,568.00
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	264,897.00
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	266,220.00
KER	28/09/2024	TIKER/45285235	SO	24097615861	MURTHY	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	266,950.00
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	269,151.00



Balance Statement

Invoices till 19/10/2024 not paid as on 19/10/2024

DENTCARE DENTAL LAB PVT. LTD.

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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	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	269,813.00
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	271,381.00
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	272,043.00
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	278,984.00
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	280,552.00
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	281,398.00
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	282,244.00
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	283,707.00
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	289,978.00
KER	01/10/2024	TIKER/45289128	SO	24107682481	VARSHA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	290,667.00
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	292,762.00
KER	01/10/2024	TIKER/45289698	SO	24107682401	CHETAN	HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	689.00	293,451.00
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	294,113.00
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	303,957.00
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	309,837.00
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	315,305.00
KER	03/10/2024	TIKER/45291716	SO	24107680921	NIKHITHA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00	316,329.00
KER	03/10/2024	TIKER/45291958	SO	24107701781	NAGARATHNA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	730.00	317,059.00
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	318,627.00
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	319,289.00



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DENTCARE DENTAL LAB PVT. LTD.

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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	04/10/2024	TIKER/45294088	SO	24107725111	PREETHAM	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	320,039.00
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	320,674.00
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	323,599.00
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	325,788.00
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	327,176.00
KER	08/10/2024	TIKER/45300030	SO	24107806181	ASHNAV	HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00	328,554.00
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	330,122.00
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	332,170.00
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	334,218.00
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	338,921.00
KER	09/10/2024	TIKER/45301217	SO	24107391857	PUTTA RAJU	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,623.00	0.00	3,623.00	342,544.00
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	345,687.00
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	347,782.00
KER	09/10/2024	TIKER/45301401	SO	24107804522	SUJAY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	350,739.00
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	351,257.00
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	351,919.00
KER	10/10/2024	TIKER/45303712	SO	24107846601	KRUTHIKA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	352,669.00
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	356,246.00
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	360,637.00
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	376,361.00
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	382,651.00



Balance Statement

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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	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	386,589.00
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	399,082.00
KER	11/10/2024	TIKER/45305670	SO	24107846272	TAUHID	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	399,812.00
KER	13/10/2024	TIKER/45306979	SO	24107846402	VANITHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	400,542.00
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	404,048.00
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	410,338.00
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	415,890.00
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	418,363.00
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	422,209.00
KER	16/10/2024	TIKER/45311742	SO	24107932421	CHIRANTH	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	422,898.00
KER	17/10/2024	TIKER/45312840	SO	24107932261	ABHISHEK	DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	777.00	0.00	777.00	423,675.00
KER	17/10/2024	TIKER/45313094	SO	24107932091	AKASH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	777.00	0.00	777.00	424,452.00
KER	17/10/2024	TIKER/45313099	SO	24107932021	ARCHANA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	777.00	425,229.00
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	426,689.00
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	430,448.00
KER	18/10/2024	TIKER/45314869	SO	24107935532	USHA	STANDARD BAND (MISCELLANEOUS)-41 , PLATE REPAIR (MISCELLANEOUS)-41	675.00	0.00	675.00	431,123.00
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	432,793.00

474,911.00

42,118.00

432,793.00

After Adjusting Pending Cheques, If Any : 432,793.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 432,793.00

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.