



# Balance Statement

Invoices till 31/10/2024 not paid as on 19/11/2024

## 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	01/10/2024	TIKER/45288855	SO	24097655061	SWAMY GOWDA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	1,016.00	552.00	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	1,398.00
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	2,244.00
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	3,707.00
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	9,978.00
KER	01/10/2024	TIKER/45289128	SO	24107682481	VARSHA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	10,667.00
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	12,762.00
KER	01/10/2024	TIKER/45289698	SO	24107682401	CHETAN	HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	689.00	13,451.00
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	14,113.00
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	23,957.00
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	29,837.00
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	35,305.00
KER	03/10/2024	TIKER/45291716	SO	24107680921	NIKHITHA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00	36,329.00
KER	03/10/2024	TIKER/45291958	SO	24107701781	NAGARATHNA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	730.00	37,059.00
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	38,627.00
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	39,289.00
KER	04/10/2024	TIKER/45294088	SO	24107725111	PREETHAM	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	40,039.00
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	40,674.00
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	43,599.00
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	45,788.00



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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	47,176.00
KER	08/10/2024	TIKER/45300030	SO	24107806181	ASHNAV	HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00	48,554.00
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	50,122.00
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	52,170.00
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	54,218.00
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	58,921.00
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	62,544.00
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	65,687.00
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	67,782.00
KER	09/10/2024	TIKER/45301401	SO	24107804522	SUJAY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	70,739.00
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	71,257.00
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	71,919.00
KER	10/10/2024	TIKER/45303712	SO	24107846601	KRUTHIKA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	72,669.00
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	76,246.00
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	80,637.00
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	96,361.00
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	102,651.00
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	106,589.00
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	119,082.00
KER	11/10/2024	TIKER/45305670	SO	24107846272	TAUHID	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	119,812.00
KER	13/10/2024	TIKER/45306979	SO	24107846402	VANITHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	120,542.00



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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	124,048.00
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	130,338.00
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	135,890.00
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	138,363.00
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	142,209.00
KER	16/10/2024	TIKER/45311742	SO	24107932421	CHIRANTH	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	142,898.00
KER	17/10/2024	TIKER/45312840	SO	24107932261	ABHISHEK	DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	777.00	0.00	777.00	143,675.00
KER	17/10/2024	TIKER/45313094	SO	24107932091	AKASH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	777.00	0.00	777.00	144,452.00
KER	17/10/2024	TIKER/45313099	SO	24107932021	ARCHANA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	777.00	145,229.00
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	146,689.00
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	150,448.00
KER	18/10/2024	TIKER/45314869	SO	24107935532	USHA	STANDARD BAND (MISCELLANEOUS)-41 , PLATE REPAIR (MISCELLANEOUS)-41	675.00	0.00	675.00	151,123.00
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	152,793.00
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	156,416.00
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	157,191.00
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	163,071.00
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	169,887.00
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	171,557.00
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	173,111.00



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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	173,836.00
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	174,540.00
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	175,315.00
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	177,410.00
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	182,194.00
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	186,132.00
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	193,325.00
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	194,029.00
KER	24/10/2024	TIKER/45323316	SO	24108056611	LIKITH	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	194,779.00
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	198,457.00
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	201,489.00
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	202,193.00
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	203,863.00
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	207,703.00
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	209,887.00
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	213,727.00
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	215,397.00
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	216,122.00
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	218,533.00



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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	220,363.00
KER	26/10/2024	TIKER/45326991	SO	24108093341	BHARATH	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,092.00	0.00	1,092.00	221,455.00
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	223,125.00
KER	26/10/2024	TIKER/45327680	SO	24108111891	RANJIHA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	626.00	223,751.00
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	228,182.00
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	235,260.00
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	235,964.00
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	238,375.00
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	239,079.00
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	249,025.00
KER	29/10/2024	TIKER/45331428	SO	24108155751	SUHAS GOWDA	HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	689.00	249,714.00
KER	29/10/2024	TIKER/45331503	SO	24108153231	ZAKIYA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14	313.00	0.00	313.00	250,027.00
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	255,907.00
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	258,380.00
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	260,050.00
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	260,754.00
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	262,424.00
KER	31/10/2024	TIKER/45334910	SO	24108173851	LEPAKSHI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	777.00	263,201.00
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	264,692.00



# Balance Statement

Invoices till 31/10/2024 not paid as on 19/11/2024

## 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	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	271,033.00
							<b>272,049.00</b>	<b>1,016.00</b>		<b>271,033.00</b>

After Adjusting Pending Cheques, If Any	:	<b>271,033.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>271,033.00</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.