



Balance Statement

Invoices till 31/10/2024 not paid as on 21/11/2024

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/45289128	SO	24107682481	VARSHA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	22.00	667.00	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	2,762.00
KER	01/10/2024	TIKER/45289698	SO	24107682401	CHETAN	HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	689.00	3,451.00
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	4,113.00
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	4,509.00	5,335.00	9,448.00
KER	08/10/2024	TIKER/45300048	SO	24107778771	ROOPA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	894.00	674.00	10,122.00
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	12,170.00
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	14,218.00
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	18,921.00
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	22,544.00
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	25,687.00
KER	09/10/2024	TIKER/45301393	SO	24107616773	ABDUL	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,095.00	0.00	2,095.00	27,782.00
KER	09/10/2024	TIKER/45301401	SO	24107804522	SUJAY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00	30,739.00
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	31,257.00
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	31,919.00
KER	10/10/2024	TIKER/45303712	SO	24107846601	KRUTHIKA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	32,669.00
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	36,246.00
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	40,637.00
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	56,361.00
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	62,651.00



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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	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	66,589.00
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	79,082.00
KER	11/10/2024	TIKER/45305670	SO	24107846272	TAUHID	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	79,812.00
KER	13/10/2024	TIKER/45306979	SO	24107846402	VANITHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	80,542.00
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	84,048.00
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	90,338.00
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	95,890.00
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	98,363.00
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	102,209.00
KER	16/10/2024	TIKER/45311742	SO	24107932421	CHIRANTH	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	102,898.00
KER	17/10/2024	TIKER/45312840	SO	24107932261	ABHISHEK	DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	777.00	0.00	777.00	103,675.00
KER	17/10/2024	TIKER/45313094	SO	24107932091	AKASH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	777.00	0.00	777.00	104,452.00
KER	17/10/2024	TIKER/45313099	SO	24107932021	ARCHANA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	777.00	105,229.00
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	106,689.00
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	110,448.00
KER	18/10/2024	TIKER/45314869	SO	24107935532	USHA	STANDARD BAND (MISCELLANEOUS)-41 , PLATE REPAIR (MISCELLANEOUS)-41	675.00	0.00	675.00	111,123.00
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	112,793.00
KER	19/10/2024	TIKER/45317241	SO	24107682943	MEENA	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 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	116,416.00
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	117,191.00



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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	123,071.00
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	129,887.00
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	131,557.00
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	133,111.00
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	133,836.00
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	134,540.00
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	135,315.00
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	137,410.00
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	142,194.00
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	146,132.00
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	153,325.00
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	154,029.00
KER	24/10/2024	TIKER/45323316	SO	24108056611	LIKITH	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	154,779.00
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	158,457.00
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	161,489.00
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	162,193.00
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	163,863.00
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	167,703.00
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	169,887.00



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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	173,727.00
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	175,397.00
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	176,122.00
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	178,533.00
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	180,363.00
KER	26/10/2024	TIKER/45326991	SO	24108093341	BHARATH	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,092.00	0.00	1,092.00	181,455.00
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	183,125.00
KER	26/10/2024	TIKER/45327680	SO	24108111891	RANJIHA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	626.00	183,751.00
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	188,182.00
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	195,260.00
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	195,964.00
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	198,375.00
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	199,079.00
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	209,025.00
KER	29/10/2024	TIKER/45331428	SO	24108155751	SUHAS GOWDA	HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	689.00	209,714.00
KER	29/10/2024	TIKER/45331503	SO	24108153231	ZAKIYA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14	313.00	0.00	313.00	210,027.00
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	215,907.00
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	218,380.00



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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	220,050.00
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	220,754.00
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	222,424.00
KER	31/10/2024	TIKER/45334910	SO	24108173851	LEPAKSHI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	777.00	223,201.00
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	224,692.00
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	231,033.00
							236,458.00	5,425.00	231,033.00	

After Adjusting Pending Cheques, If Any : **231,033.00**

Receipts Pending Reconciliation Or Settlement : **10,000.00**

Net Receivable : **221,033.00**

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.