



# Balance Statement

Invoices till 30/09/2024 not paid as on 25/10/2024

## 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	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	3,516.00	3,798.00	3,798.00
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	4,460.00
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	5,783.00
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	9,721.00
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	14,424.00
KER	03/09/2024	TIKER/45245751	SO	24097168631	CHANDRASHEKHAR	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	1,024.00	15,448.00
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	32,270.00
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	33,838.00
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	36,983.00
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	38,443.00
KER	05/09/2024	TIKER/45250242	SO	24087151032	ASHRAY	STANDARD BAND (MISCELLANEOUS)-11	531.00	0.00	531.00	38,974.00
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	39,636.00
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	40,298.00
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	41,866.00
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	43,434.00
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	44,209.00
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	48,919.00
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	49,581.00
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	57,326.00
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	58,786.00



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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	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	68,296.00
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	68,958.00
KER	12/09/2024	TIKER/45260268	SO	24097332832	THARTHINGLA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	71,915.00
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	72,577.00
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	73,352.00
KER	14/09/2024	TIKER/45263948	SO	24097391822	NATARAJU	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	387.00	73,739.00
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	76,154.00
KER	14/09/2024	TIKER/45264317	SO	24097381321	BASANTH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	76,884.00
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	84,176.00
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	87,321.00
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	89,834.00
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	101,647.00
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	103,215.00
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	106,360.00
KER	17/09/2024	TIKER/45267428	SO	24097427511	IMPANA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	107,110.00
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	108,498.00
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	115,717.00
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	119,953.00



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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	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	127,727.00
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	128,389.00
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	129,235.00
KER	19/09/2024	TIKER/45270245	SO	24097470302	GANGA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00	129,622.00
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	133,786.00
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	134,920.00
KER	19/09/2024	TIKER/45270386	SO	24097470411	THILAK	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	135,670.00
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	136,332.00
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	136,994.00
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	139,112.00
KER	20/09/2024	TIKER/45272021	SO	24097468741	PAVAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00	140,136.00
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	146,418.00
KER	22/09/2024	TIKER/45274461	SO	24097524661	HARSHITHA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	147,168.00
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	147,830.00
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	153,744.00
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	175,757.00
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	176,180.00
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	176,955.00
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	177,161.00
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	177,936.00



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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	178,782.00
KER	24/09/2024	TIKER/45277622	SO	24097556211	TAHNIYA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	179,532.00
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	183,155.00
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	184,093.00
KER	26/09/2024	TIKER/45280812	SO	24097572721	GAVI GOWDA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	184,823.00
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	195,801.00
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	200,695.00
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	201,470.00
KER	27/09/2024	TIKER/45282759	SO	24097596651	SHASHI REKHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	202,200.00
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	202,862.00
KER	27/09/2024	TIKER/45282923	SO	24097618571	GEETA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	203,612.00
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	205,180.00
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	206,568.00
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	214,897.00
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	216,220.00
KER	28/09/2024	TIKER/45285235	SO	24097615861	MURTHY	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	216,950.00
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	219,151.00
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	219,813.00
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	221,381.00
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	222,043.00

225,559.00

3,516.00

222,043.00

After Adjusting Pending Cheques, If Any : 222,043.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 222,043.00

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.