



Balance Statement

Invoices till 26/03/2024 not paid as on 27/03/2024

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	16/02/2024	TI/35334356	SO	24023808651	SUHAS GOWN	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	625.00	100.00	100.00
KER	16/02/2024	TI/35334508	SO	24023790902	ANKITA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	7,475.00	5,104.00	5,204.00
KER	16/02/2024	TI/35335196	SO	24023790992	MALA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,35,36	5,727.00	0.00	5,727.00	10,931.00
KER	17/02/2024	TI/35335930	SO	24023808311	ROOPA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	662.00	11,593.00
KER	17/02/2024	TI/35335931	SO	24023808361	MANJULA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-15	662.00	0.00	662.00	12,255.00
KER	17/02/2024	TI/35336112	SO	24023809272	THANHIYA	POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	756.00	13,011.00
KER	17/02/2024	TI/35336201	SO	24023828171	RAMESH	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	13,434.00
KER	17/02/2024	TI/35336358	SO	24023812041	RAGHAVENDRA	DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-12	943.00	0.00	943.00	14,377.00
KER	17/02/2024	TI/35336614	SO	24023828761	KAMALA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,46,47,35,36	4,190.00	0.00	4,190.00	18,567.00
KER	17/02/2024	TI/35336688	SO	24023808192	VAIBHAVI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14	12,579.00	0.00	12,579.00	31,146.00
KER	18/02/2024	TI/35337295	SO	24023808681	RADHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00	34,281.00
KER	19/02/2024	TI/35337764	SO	24023844541	NAGARATHNA	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	35,127.00
KER	19/02/2024	TI/35338102	SO	24023826651	VARITHA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,024.00	36,151.00
KER	19/02/2024	TI/35338248	SO	24023826531	LAXMI SOMNATH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25,26,27	6,271.00	0.00	6,271.00	42,422.00
KER	20/02/2024	TI/35340087	SO	24023867981	AMINA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24	313.00	0.00	313.00	42,735.00
KER	20/02/2024	TI/35340133	SO	24023867901	ANUSHA	BEGGS RETAINER-11	750.00	0.00	750.00	43,485.00
KER	20/02/2024	TI/35340185	SO	24023843121	GNANESHWAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,135.00	46,620.00
KER	20/02/2024	TI/35340237	SO	24023843441	DHANALAXMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	48,188.00
KER	20/02/2024	TI/35340799	SO	24023870321	DAKSH	BEGGS RETAINER-11	750.00	0.00	750.00	48,938.00
KER	20/02/2024	TI/35340914	SO	24023868001	RUCHITHA	BEGGS RETAINER-11	750.00	0.00	750.00	49,688.00
KER	20/02/2024	TI/35340923	SO	24023868421	ADVIKA	BEGGS RETAINER-11	750.00	0.00	750.00	50,438.00



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KER	21/02/2024	TI/35342165	SO	24023887591	MOHAN KUMAR	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46,36	626.00	0.00	626.00	51,064.00
KER	21/02/2024	TI/35342198	SO	24023867031	DIVYA SHREE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	52,632.00
KER	22/02/2024	TI/35343221	SO	24023888921	LINGARAJU	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	53,362.00
KER	22/02/2024	TI/35343535	SO	24023887751	FAHAD	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	54,930.00
KER	23/02/2024	TI/35345330	SO	24023905481	JAYASHANKAR	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	55,660.00
KER	23/02/2024	TI/35345656	SO	24023925311	QUDSIA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-37	662.00	0.00	662.00	56,322.00
KER	23/02/2024	TI/35345719	SO	24023925261	UMA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	662.00	0.00	662.00	56,984.00
KER	23/02/2024	TI/35345797	SO	24023905621	REKHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	57,714.00
KER	24/02/2024	TI/35347055	SO	24023924891	MEGHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00	59,102.00
KER	24/02/2024	TI/35347163	SO	24023925391	AKSHAY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00	60,490.00
KER	24/02/2024	TI/35347545	SO	24023501147	RAMESH	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-14,15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	5,759.00	0.00	5,759.00	66,249.00
KER	24/02/2024	TI/35347637	SO	24023925381	MANJULA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00	69,384.00
KER	24/02/2024	TI/35347712	SO	24023942271	SHILPA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	662.00	70,046.00
KER	25/02/2024	TI/35348492	SO	24023501145	RAMESH	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	3,938.00	73,984.00
KER	26/02/2024	TI/35349358	SO	24023960811	RUDRASHETTY	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,26,27	2,615.00	0.00	2,615.00	76,599.00
KER	26/02/2024	TI/35349828	SO	24023958821	SUSHMITA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	77,329.00
KER	26/02/2024	TI/35350196	SO	24023962562	SHRAVYA	POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-31	756.00	0.00	756.00	78,085.00
KER	27/02/2024	TI/35350831	SO	24023958702	BHARTESH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17	1,570.00	0.00	1,570.00	79,655.00
KER	27/02/2024	TI/35350864	SO	24023844543	NAGARATHNA	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	81,750.00
KER	27/02/2024	TI/35350940	SO	24023957781		DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-24	662.00	0.00	662.00	82,412.00
KER	27/02/2024	TI/35350970	SO	24023958701	BHARTESH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	1,460.00	83,872.00
KER	27/02/2024	TI/35350992	SO	24023981851	PUSHPAVATI	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00	84,259.00
KER	28/02/2024	TI/35352451	SO	24023980731	DILIP	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	85,647.00



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KER	28/02/2024	TI/35352470	SO	24023980861	CHANDAN	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-26	662.00	0.00	662.00	86,309.00
KER	28/02/2024	TI/35353325	SO	24024000011	SUMA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	87,039.00
KER	29/02/2024	TI/35354246	SO	24023999901	SUMANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	88,427.00
KER	29/02/2024	TI/35354321	SO	24024000841	ROOPA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	89,995.00
KER	29/02/2024	TI/35354364	SO	24023999962	SHAKUNTHALA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,615.00	0.00	3,615.00	93,610.00
KER	29/02/2024	TI/35354557	SO	24023999951	SHRUTHI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-37	662.00	0.00	662.00	94,272.00
KER	29/02/2024	TI/35354611	SO	24024018771	NASAMUL	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-47	313.00	0.00	313.00	94,585.00
KER	01/03/2024	TI/35355876	SO	24024018761	NALINI	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	1,024.00	95,609.00
KER	01/03/2024	TI/35356206	SO	24034041501	VEERENDRA	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	96,455.00
KER	01/03/2024	TI/35356307	SO	24023828172	RAMESH	DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34,35 ,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34,35 ,36,37	11,763.00	0.00	11,763.00	108,218.00
KER	01/03/2024	TI/35356815	SO	24023959452	BHOOMIKA	DIGITAL MOCK UP-11,12,13,14	924.00	0.00	924.00	109,142.00
KER	02/03/2024	TI/35357509	SO	24034037561	PUTTASWAMY	DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16	1,460.00	0.00	1,460.00	110,602.00
KER	02/03/2024	TI/35357659	SO	24034037611	RAJINI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	1,460.00	112,062.00
KER	02/03/2024	TI/35357673	SO	24033960812	RUDRASHETTY	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,26,27	3,922.00	0.00	3,922.00	115,984.00
KER	02/03/2024	TI/35358282	SO	24034054671	SHRUTHI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	662.00	116,646.00
KER	02/03/2024	TI/35358716	SO	24034057721	DISHA	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	121,430.00
KER	04/03/2024	TI/35359348	SO	24034072861	SURESH	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	122,205.00
KER	04/03/2024	TI/35359499	SO	24034054901	ZAKIYA BANU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	123,773.00
KER	04/03/2024	TI/35359860	SO	24033958703	BHARTESH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17	2,355.00	0.00	2,355.00	126,128.00
KER	04/03/2024	TI/35359912	SO	24034054712	LATHA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	5,727.00	0.00	5,727.00	131,855.00



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KER	04/03/2024	TI/35359962	SO	24034054801	DILIP	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	662.00	132,517.00
KER	05/03/2024	TI/35361138	SO	24034071052	KANCHANA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,506.00	0.00	3,506.00	136,023.00
KER	05/03/2024	TI/35361213	SO	24034070081	SANDHYA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	136,753.00
KER	05/03/2024	TI/35361529	SO	24034097541	PUSHPAVATHY	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	423.00	0.00	423.00	137,176.00
KER	05/03/2024	TI/35361833	SO	24033844544	NAGARATHNA	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	139,649.00
KER	05/03/2024	TI/35361835	SO	24034095221	VISHAL	DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	1,040.00	140,689.00
KER	05/03/2024	TI/35361850	SO	24034093721	MAMATHA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46,37	626.00	0.00	626.00	141,315.00
KER	05/03/2024	TI/35361959	SO	24033828762	KAMALA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,46,47,35,36	6,285.00	0.00	6,285.00	147,600.00
KER	05/03/2024	TI/35362124	SO	24034070642	ARUN PRASAD	DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-21	3,145.00	0.00	3,145.00	150,745.00
KER	06/03/2024	TI/35363431	SO	24034114461	SWATHI	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26,36	626.00	0.00	626.00	151,371.00
KER	06/03/2024	TI/35363568	SO	24034093541	REHAAN	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11,21	1,323.00	0.00	1,323.00	152,694.00
KER	07/03/2024	TI/35364671	SO	24034116041	BHAVYA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	2,957.00	155,651.00
KER	07/03/2024	TI/35364849	SO	24034115872	SHEELA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	1,024.00	156,675.00
KER	07/03/2024	TI/35364996	SO	24034133571	PUTTABASAMMA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	387.00	157,062.00
KER	07/03/2024	TI/35365824	SO	24034041502	VEERENDRA	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	159,157.00
KER	09/03/2024	TI/35367316	SO	24034132992	YASHODA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,848.00	0.00	2,848.00	162,005.00
KER	09/03/2024	TI/35367381	SO	24034133151	RESHMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	6,941.00	0.00	6,941.00	168,946.00
KER	09/03/2024	TI/35367701	SO	24034169501	RASHMITA	BEGGS RETAINER-11,31	1,499.00	0.00	1,499.00	170,445.00
KER	09/03/2024	TI/35367823	SO	24034072863	SURESH	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	171,291.00



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KER	09/03/2024	TI/35368325	SO	24034152311	DHRUVA	DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21	785.00	0.00	785.00	172,076.00
KER	09/03/2024	TI/35368413	SO	24034149671	POORNIMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	173,644.00
KER	10/03/2024	TI/35368948	SO	24034149651	USHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	175,212.00
KER	11/03/2024	TI/35369115	SO	24034097542	PUSHPAVATHY	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,145.00	0.00	3,145.00	178,357.00
KER	11/03/2024	TI/35369232	SO	24034150201	NAGRATHNA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	662.00	179,019.00
KER	11/03/2024	TI/35369856	SO	24034186321	PRAJWAL	BEGGS RETAINER-11	750.00	0.00	750.00	179,769.00
KER	11/03/2024	TI/35369919	SO	24034149741	ANITA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	1,024.00	180,793.00
KER	11/03/2024	TI/35369982	SO	24034169471	PINA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	182,361.00
KER	11/03/2024	TI/35370370	SO	24034149731	LOLAKSHAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	3,135.00	185,496.00
KER	13/03/2024	TI/35373735	SO	24034225661	RUMANA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-47	313.00	0.00	313.00	185,809.00
KER	13/03/2024	TI/35373965	SO	24034228521	APEKSHITH	BEGGS RETAINER-11	750.00	0.00	750.00	186,559.00
KER	14/03/2024	TI/35375298	SO	24034230512	SHAMSUNDAR	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26	2,615.00	0.00	2,615.00	189,174.00
KER	14/03/2024	TI/35375610	SO	24034225571	LATHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	8,329.00	197,503.00
KER	14/03/2024	TI/35375872	SO	24034244161	MALA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-45	662.00	0.00	662.00	198,165.00
KER	14/03/2024	TI/35375883	SO	24034244291	REHAN PASHA	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	199,488.00
KER	14/03/2024	TI/35376050	SO	24034225581	SUMANGALA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	1,388.00	200,876.00
KER	14/03/2024	TI/35376327	SO	24034245085	BHASKAR GOWDA	TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , LINGUAL PALATAL SHEATHS (MISCELLANEOUS)-11	2,868.00	0.00	2,868.00	203,744.00
KER	14/03/2024	TI/35376434	SO	24034246322		HOOK FOR ELASTIC (MISCELLANEOUS)-16,26	353.00	0.00	353.00	204,097.00
KER	14/03/2024	TI/35376568	SO	24034250481	SACHIN	BEGGS RETAINER-11	750.00	0.00	750.00	204,847.00
KER	15/03/2024	TI/35376664	SO	24034041503	VEERENDRA	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	207,320.00



Balance Statement

Invoices till 26/03/2024 not paid as on 27/03/2024

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	15/03/2024	TI/35377078	SO	24034244361	BHOOMIKA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-37	662.00	0.00	662.00	207,982.00
KER	15/03/2024	TI/35377158	SO	24034263101	MAHALAKSHMI	BEGGS RETAINER-11	750.00	0.00	750.00	208,732.00
KER	15/03/2024	TI/35377209	SO	24034244191	MEGHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	210,300.00
KER	15/03/2024	TI/35377275	SO	24034262721	POORVIKA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	313.00	210,613.00
KER	15/03/2024	TI/35377465	SO	24034244141	SANTOSH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	212,001.00
KER	16/03/2024	TI/35378975	SO	24034262811	POORNIMA	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14	662.00	0.00	662.00	212,663.00
KER	16/03/2024	TI/35379042	SO	24034263651	LOLAKSHAMMA	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-15	2,415.00	0.00	2,415.00	215,078.00
KER	16/03/2024	TI/35379084	SO	24033711692	VAMAN	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,24,26,27	5,237.00	0.00	5,237.00	220,315.00
KER	16/03/2024	TI/35379155	SO	24034244211	BHOOMIKA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14	12,579.00	0.00	12,579.00	232,894.00
KER	16/03/2024	TI/35379616	SO	24034262971	INDIRA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	234,462.00
KER	18/03/2024	TI/35380603	SO	24034280531	TRILOKESH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00	235,192.00
KER	18/03/2024	TI/35381122	SO	24034280631	NAGARATHNA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	2,776.00	237,968.00
KER	18/03/2024	TI/35381136	SO	24034280571	SHARATH	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-45	662.00	0.00	662.00	238,630.00
KER	18/03/2024	TI/35381436	SO	24034094401	MAHALAKSHMI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	662.00	239,292.00
KER	19/03/2024	TI/35382357	SO	24034296861	QUDSIA NUMRAY	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	240,022.00
KER	19/03/2024	TI/35382751	SO	24034296481	MANJUNATH	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-35	662.00	0.00	662.00	240,684.00
KER	19/03/2024	TI/35382754	SO	24034297021	SUNDAR	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	662.00	241,346.00
KER	19/03/2024	TI/35382779	SO	24034097543	PUSHPAVATHY	DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,513.00	0.00	2,513.00	243,859.00
KER	19/03/2024	TI/35383608	SO	24034325122	VISHAL	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	244,552.00
KER	19/03/2024	TI/35383850	SO	24034072864	SURESH	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	246,647.00
KER	20/03/2024	TI/35384675	SO	24034340871	MITHUN	BEGGS RETAINER-41	750.00	0.00	750.00	247,397.00
KER	20/03/2024	TI/35384906	SO	24034320661	MAMATHA	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00	249,268.00



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	21/03/2024	TI/35386327	SO	24034133573	PUTTABASAMMA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,31,32,33,34,35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,31,32,33,34,35,36	701.00	0.00	701.00	249,969.00
KER	21/03/2024	TI/35386384	SO	24034339351	SHALINI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-15	662.00	0.00	662.00	250,631.00
KER	21/03/2024	TI/35386396	SO	24034339212	UMA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	7,294.00	0.00	7,294.00	257,925.00
KER	21/03/2024	TI/35386681	SO	24034322204	REHAN PASHA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	2,095.00	260,020.00
KER	21/03/2024	TI/35386950	SO	24034322202	REHAN PASHA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-11,12,13,14,21,22,23,24,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,35	19,228.00	0.00	19,228.00	279,248.00
KER	21/03/2024	TI/35387271	SO	24032868702	INCHANA	FIXED ANTERIOR BITE PLANE-11 , STANDARD BAND (MISCELLANEOUS)-11	1,686.00	0.00	1,686.00	280,934.00
KER	22/03/2024	TI/35387868	SO	24034377961	SUJANA	FIXED ANTERIOR BITE PLANE-21 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-21 , STANDARD BAND (MISCELLANEOUS)-21	2,411.00	0.00	2,411.00	283,345.00
KER	22/03/2024	TI/35387885	SO	24034359732	RAVI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	284,075.00
KER	22/03/2024	TI/35387912	SO	24034359141	VENKATESH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26,27	2,919.00	0.00	2,919.00	286,994.00
KER	22/03/2024	TI/35387939	SO	24034378041	RATHAN	BEGGS RETAINER-11	750.00	0.00	750.00	287,744.00
KER	22/03/2024	TI/35388311	SO	24034359592	FELCY	DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	5,183.00	0.00	5,183.00	292,927.00
KER	22/03/2024	TI/35388550	SO	24034359551	AMRUTH LAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	294,315.00
KER	22/03/2024	TI/35388889	SO	24034378142	APERSHITH	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	687.00	295,002.00
KER	23/03/2024	TI/35389637	SO	24034230513	SHAMSUNDAR	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-47,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-47,37	3,923.00	0.00	3,923.00	298,925.00
KER	23/03/2024	TI/35389732	SO	24034394111	SUSHEELA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00	299,312.00
KER	23/03/2024	TI/35389818	SO	24034377681	SHRUTHI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	300,042.00
KER	23/03/2024	TI/35390422	SO	24034377692	MOHAN KUMARI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,848.00	0.00	2,848.00	302,890.00
KER	23/03/2024	TI/35390476	SO	24034377861	POORNIMA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	2,048.00	304,938.00



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	25/03/2024	TI/35391369	SO	24034393761	RAMATULASI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	306,506.00
KER	25/03/2024	TI/35391480	SO	24034393941	SHAZIYA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,36	1,460.00	0.00	1,460.00	307,966.00
KER	25/03/2024	TI/35391481	SO	24034410411	SUSHMA PRASAD	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-24,25	1,323.00	0.00	1,323.00	309,289.00
KER	25/03/2024	TI/35391663	SO	24034393961	SHARATH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	310,857.00
KER	25/03/2024	TI/35391780	SO	24034393981	SHARADAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	312,425.00
KER	25/03/2024	TI/35391967	SO	24034393881	PALLAVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	6,271.00	318,696.00
KER	26/03/2024	TI/35393027	SO	24034072865	SURESH	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	321,169.00
KER	26/03/2024	TI/35393500	SO	24034410691	JAGADEESH	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	1,024.00	322,193.00
KER	26/03/2024	TI/35393601	SO	24034410491	DUMBI	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12	662.00	0.00	662.00	322,855.00
KER	26/03/2024	TI/35393720	SO	24034410461	PUSHPAVATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	332,261.00
KER	26/03/2024	TI/35394122	SO	24034410441	BHAGYAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	4,703.00	336,964.00
KER	26/03/2024	TI/35394614	SO	24034431071	REKHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	337,694.00
							345,794.00	8,100.00		337,694.00

After Adjusting Pending Cheques, If Any : **337,694.00**
 Receipts Pending Reconciliation Or Settlement : **23,200.00**
 Net Receivable : **314,494.00**

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.