



Balance Statement

Invoices till 30/09/2024 not paid as on 31/10/2024

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	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	419.00	7,326.00	7,326.00
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	8,786.00
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	18,296.00
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	18,958.00
KER	12/09/2024	TIKER/45260268	SO	24097332832	THARTHINGLA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00	21,915.00
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	22,577.00
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	23,352.00
KER	14/09/2024	TIKER/45263948	SO	24097391822	NATARAJU	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	387.00	23,739.00
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	26,154.00
KER	14/09/2024	TIKER/45264317	SO	24097381321	BASANTH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	26,884.00
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	34,176.00
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	37,321.00
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	39,834.00
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	51,647.00
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	53,215.00
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	56,360.00
KER	17/09/2024	TIKER/45267428	SO	24097427511	IMPANA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	57,110.00
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	58,498.00



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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/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	65,717.00
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	69,953.00
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	77,727.00
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	78,389.00
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	79,235.00
KER	19/09/2024	TIKER/45270245	SO	24097470302	GANGA	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00	79,622.00
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	83,786.00
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	84,920.00
KER	19/09/2024	TIKER/45270386	SO	24097470411	THILAK	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	85,670.00
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	86,332.00
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	86,994.00
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	89,112.00
KER	20/09/2024	TIKER/45272021	SO	24097468741	PAVAN	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00	90,136.00
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	96,418.00
KER	22/09/2024	TIKER/45274461	SO	24097524661	HARSHITHA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	97,168.00
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	97,830.00
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	103,744.00
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	125,757.00
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	126,180.00
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	126,955.00



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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	127,161.00
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	127,936.00
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	128,782.00
KER	24/09/2024	TIKER/45277622	SO	24097556211	TAHNIYA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	129,532.00
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	133,155.00
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	134,093.00
KER	26/09/2024	TIKER/45280812	SO	24097572721	GAVI GOWDA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	134,823.00
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	145,801.00
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	150,695.00
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	151,470.00
KER	27/09/2024	TIKER/45282759	SO	24097596651	SHASHI REKHA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	152,200.00
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	152,862.00
KER	27/09/2024	TIKER/45282923	SO	24097618571	GEETA	BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00	153,612.00
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	155,180.00
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	156,568.00
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	164,897.00
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	166,220.00
KER	28/09/2024	TIKER/45285235	SO	24097615861	MURTHY	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00	166,950.00
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	169,151.00
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	169,813.00



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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	171,381.00
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	172,043.00
							172,462.00	419.00		172,043.00

After Adjusting Pending Cheques, If Any : **172,043.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **172,043.00**

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.