



Balance Statement

Invoices till 29/08/2024 not paid as on 29/08/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000009 - VIJAY KUMAR RAJU K

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	17/05/2024	TIKER/45071409	SO	24055270951	V.V.S.RAVI SANKAR	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	602.00	669.00	669.00
KER	18/05/2024	TIKER/45073545	SO	24055290541	A SWATWIKA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	1,940.00
KER	20/05/2024	TIKER/45075592	SO	24055316461	NAMDITA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	3,211.00
KER	25/05/2024	TIKER/45084289	SO	24055413291	NANDITA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	3,846.00
KER	27/05/2024	TIKER/45087238	SO	24055433741	R RHWIKASRIKER	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	4,481.00
KER	28/05/2024	TIKER/45089212	SO	24055452331	R AISWARYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	5,752.00
KER	30/05/2024	TIKER/45091698	SO	24055492551	NAMITHA	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00	6,477.00
KER	03/06/2024	TIKER/45098005	SO	24055433742	R RHWIKASRIKER	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	7,112.00
KER	04/06/2024	TIKER/45098917	SO	24065568921	BHUVANA	HAWLEYS APPLIANCE-41	689.00	0.00	689.00	7,801.00
KER	06/06/2024	TIKER/45102913	SO	24065619381	DARUJA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00	9,072.00
KER	06/06/2024	TIKER/45102954	SO	24065619232	G SIVA RAJ	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	9,707.00
KER	06/06/2024	TIKER/45103269	SO	24065619231	G SIVA RAJ	HAWLEYS APPLIANCE-21	689.00	0.00	689.00	10,396.00
KER	08/06/2024	TIKER/45105811	SO	24065648801	K SANJANA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	11,667.00
KER	11/06/2024	TIKER/45109803	SO	24065568431	S KARTHIKEYA	TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	1,890.00	13,557.00
KER	12/06/2024	TIKER/45112063	SO	24065721431	C H SUSMITHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	14,828.00
KER	14/06/2024	TIKER/45114935	SO	24065751371		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	15,463.00
KER	16/06/2024	TIKER/45118388	SO	24065750482	AKHILA	DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	1,129.00	0.00	1,129.00	16,592.00
KER	18/06/2024	TIKER/45120304	SO	24065808161	VINAYA VARMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	17,863.00
KER	21/06/2024	TIKER/45125556	SO	24065870191	SAMJANA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	18,498.00
KER	21/06/2024	TIKER/45125706	SO	24065870301	APPLE	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	19,191.00
KER	22/06/2024	TIKER/45127703	SO	24065888561	DHANURVISHNU	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	19,826.00
KER	24/06/2024	TIKER/45130279	SO	24065908621	RAHUL	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	21,097.00
KER	25/06/2024	TIKER/45131013	SO	24065886822	B .KOUSHIK	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	3,145.00	24,242.00
KER	26/06/2024	TIKER/45133700	SO	24065960751	I SRAVYA	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	24,931.00
KER	27/06/2024	TIKER/45134806	SO	24065972151	OLIVE PEARL	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	26,202.00
KER	29/06/2024	TIKER/45138692	SO	24065992631	K S S CHARAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	27,473.00



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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	29/06/2024	TIKER/45138849	SO	24066011901	V V KYATHI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	28,744.00
KER	01/07/2024	TIKER/45141548	SO	24065961013	JONATHAN	EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	948.00	29,692.00
KER	04/07/2024	TIKER/45146722	SO	24076097041	PRABHAV	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	30,381.00
KER	06/07/2024	TIKER/45150429	SO	24076054445	PRATEEK	SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	1,318.00	31,699.00
KER	06/07/2024	TIKER/45151266	SO	24076096511	B PADMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	36,402.00
KER	11/07/2024	TIKER/45158484	SO	24076177923	RACHANA	DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	39,547.00
KER	11/07/2024	TIKER/45158491	SO	24076096515	B PADMA	DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,24,25,26,27	7,489.00	0.00	7,489.00	47,036.00
KER	12/07/2024	TIKER/45160090	SO	24076244091	HARTHIK	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	47,725.00
KER	12/07/2024	TIKER/45160305	SO	24076215353	L SUMANTH	LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-34	3,450.00	0.00	3,450.00	51,175.00
KER	15/07/2024	TIKER/45163917	SO	24076255323	D UMA KAMESWARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	55,878.00
KER	15/07/2024	TIKER/45164118	SO	24076287361	GAJAPATHIRAJU	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	56,571.00
HYD	16/07/2024	TIHYD/46404354	SO	H-24076256233	U ANANYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	58,667.00
KER	17/07/2024	TIKER/45167628	SO	24076096516	B PADMA	DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27	1,489.00	0.00	1,489.00	60,156.00
KER	22/07/2024	TIKER/45176047	SO	24075961015	JONATHAN	EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	948.00	61,104.00
HYD	23/07/2024	TIHYD/46404679	SO	H-24076256234	U ANANYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	63,200.00
KER	23/07/2024	TIKER/45177343	SO	24076439331	G SHIVANI	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	63,889.00
KER	23/07/2024	TIKER/45177923	SO	24076283192	C.H SWETHA LAVANYA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,47	4,832.00	0.00	4,832.00	68,721.00
KER	24/07/2024	TIKER/45178808	SO	24076357363	G JYOTHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	70,289.00
KER	27/07/2024	TIKER/45184446	SO	24076520751	VAIKHAVI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	71,560.00
KER	29/07/2024	TIKER/45186608	SO	24076511953	K RAJESH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	2,957.00	74,517.00
KER	31/07/2024	TIKER/45190611	SO	24076570804	R KOTESWAR RAO	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	7,692.00	82,209.00
KER	31/07/2024	TIKER/45190801	SO	24076586861	TANVI VARMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	83,480.00



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KER	02/08/2024	TIKER/45194971	SO	24076585862	LAKSHMI N	OSSTEM REGULAR SCREW ONLY GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,557.00	0.00	3,557.00	87,037.00
KER	02/08/2024	TIKER/45195065	SO	24086628531	NANDITHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	87,672.00
KER	02/08/2024	TIKER/45195119	SO	24086631071	HASINI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	88,307.00
KER	02/08/2024	TIKER/45195128	SO	24086631172	SIVA TEJA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	88,942.00
HYD	03/08/2024	TIHYD/46405280	SO	H-2408663507	T KRISHNAM RAJU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	91,038.00
HYD	03/08/2024	TIHYD/46405291	SO	H-24086618411	K RAMYA DEVI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17,26	11,827.00	0.00	11,827.00	102,865.00
KER	05/08/2024	TIKER/45199299	SO	24086672331	TANMAYI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	104,136.00
KER	05/08/2024	TIKER/45199358	SO	24086629242	CHARISHMA	EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-21 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	2,219.00	0.00	2,219.00	106,355.00
KER	07/08/2024	TIKER/45202034	SO	24086714461	SWATIKA VARMA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	107,626.00
KER	07/08/2024	TIKER/45202302	SO	24086714391	BHARADWAJ	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	108,897.00
KER	07/08/2024	TIKER/45202318	SO	24086714541	S HARINI	POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	756.00	0.00	756.00	109,653.00
KER	07/08/2024	TIKER/45202947	SO	24086667173	K RAMANA KUMAR	OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,295.00	0.00	5,295.00	114,948.00
KER	08/08/2024	TIKER/45203376	SO	24086715291	S SATHYASRI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	116,219.00
KER	09/08/2024	TIKER/45206837	SO	24086758911	DEEPAK REDDY	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	117,490.00
KER	10/08/2024	TIKER/45208006	SO	24086672282	KARTHIKEYA	APPLIANCE REPAIR (MISCELLANEOUS)-11	410.00	0.00	410.00	117,900.00
KER	12/08/2024	TIKER/45210642	SO	24086807221	ALEKYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	119,171.00
HYD	13/08/2024	TIHYD/46405682	SO	H-2408672854	N SUMA LATHA	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	141,184.00
KER	14/08/2024	TIKER/45214832	SO	24086849101	C H SENJANA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	142,455.00
KER	17/08/2024	TIKER/45219774	SO	24086907321	DRITI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	143,090.00
KER	17/08/2024	TIKER/45220388	SO	24086907061	L POOJITHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	144,361.00
KER	22/08/2024	TIKER/45227645	SO	24086982991	C H SNEHA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	145,054.00
KER	27/08/2024	TIKER/45234384	SO	24087064901	T USHAKIRAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	146,325.00

146,927.00

602.00

146,325.00

After Adjusting Pending Cheques, If Any : 146,325.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 146,325.00

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKVSK000009**
(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.