



Balance Statement

Invoices till 05/04/2024 not paid as on 05/04/2024

DENTCARE DENTAL LAB PVT. LTD.

CBT000576 - MOHANKUMAR S

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	05/03/2024	TI/35362457	SO	24034084801	EBANEZER	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	1,943.00	153.00	153.00
KER	06/03/2024	TI/35362911	SO	24034086161	SUGANTHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	1,721.00
KER	07/03/2024	TI/35364281	SO	24033887774	SURESH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,14,15,16 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16	5,498.00	0.00	5,498.00	7,219.00
KER	07/03/2024	TI/35364307	SO	24034085941	DHURAISAMY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	8,787.00
KER	07/03/2024	TI/35365129	SO	24034130791	SRNTHIL KUMAR	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	9,480.00
KER	07/03/2024	TI/35365145	SO	24033940792	PRAKASH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	2,355.00	11,835.00
KER	07/03/2024	TI/35365399	SO	24034131011	SATHYA.	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	12,524.00
KER	07/03/2024	TI/35365826	SO	24034131012	SATHYA.	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	1,271.00	13,795.00
KER	08/03/2024	TI/35367009	SO	24034131981	RAVI CHANDRAN	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	5,153.00	0.00	5,153.00	18,948.00
KER	09/03/2024	TI/35367297	SO	24024013901	DHANAPAL R	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	21,044.00
KER	09/03/2024	TI/35367562	SO	24034166981	SELVI	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	21,733.00
KER	09/03/2024	TI/35367820	SO	24034125373	UMA MAHESHWARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,36	3,135.00	0.00	3,135.00	24,868.00
KER	09/03/2024	TI/35368519	SO	24034167101	NIVETHA	BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	756.00	25,624.00
KER	11/03/2024	TI/35369301	SO	24034161183	RAMESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	27,720.00
KER	11/03/2024	TI/35371000	SO	24034161161	MOHANASUNDHARI R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	29,288.00
KER	12/03/2024	TI/35371309	SO	24034161171	RAVICHANDRAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	30,856.00
KER	12/03/2024	TI/35371638	SO	24034166731	GUHANANDHAN	TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	1,953.00	32,809.00
KER	12/03/2024	TI/35373042	SO	24034202232	HEMA	DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	785.00	33,594.00
KER	13/03/2024	TI/35373472	SO	24034202231	HEMA	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00	35,465.00
KER	13/03/2024	TI/35373634	SO	24034197161	SATHY BABU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	37,561.00
KER	13/03/2024	TI/35374139	SO	24034197251	RAHMAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	39,129.00
KER	13/03/2024	TI/35374737	SO	24034197221	AMBALAVANAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	3,663.00	0.00	3,663.00	42,792.00



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KER	13/03/2024	TI/35374811	SO	24034198131	RUKRAJ J	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	5,241.00	0.00	5,241.00	48,033.00
KER	14/03/2024	TI/35375381	SO	24034243912	SHANE KRITH	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	48,722.00
KER	14/03/2024	TI/35375869	SO	24034243911	SHANE KRITH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	49,357.00
KER	15/03/2024	TI/35377279	SO	24034242911	SELVAM	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-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 , BPS (IVOCLAR) LOGO PER UNIT-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	5,310.00	0.00	5,310.00	54,667.00
KER	15/03/2024	TI/35377398	SO	24034237133	SUDHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	56,235.00
KER	15/03/2024	TI/35378034	SO	24034166961	SIDDHESWAR	TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00	58,188.00
KER	16/03/2024	TI/35378451	SO	24034237161	PANEER SELVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	67,594.00
KER	16/03/2024	TI/35378580	SO	24034237123	ARAVINTH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	69,162.00
KER	16/03/2024	TI/35378888	SO	24034279601	ANATYA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	69,855.00
KER	16/03/2024	TI/35379083	SO	24034279531	RUKRAJ	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	70,544.00
KER	16/03/2024	TI/35379733	SO	24034273113	NAGARJUN R	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	72,640.00
KER	16/03/2024	TI/35379748	SO	24034274131	RAMESH KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	4,192.00	76,832.00
KER	16/03/2024	TI/35379792	SO	24034279792	DHANYA SHREE	EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00	79,051.00
KER	17/03/2024	TI/35380088	SO	24034273061	KALAIVANI C	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,44	4,192.00	0.00	4,192.00	83,243.00
KER	17/03/2024	TI/35380120	SO	24034273043	MUTHU SIVAKUMAR J	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	85,339.00
KER	17/03/2024	TI/35380136	SO	24034274051	UMA MAHESHWARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	87,435.00
KER	18/03/2024	TI/35381496	SO	24034298042	SANJAY KUMAR	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	88,124.00
KER	18/03/2024	TI/35381693	SO	24034298041	SANJAY KUMAR	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	88,759.00
KER	19/03/2024	TI/35383473	SO	24034311933	VIJAYAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	90,855.00



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KER	20/03/2024	TI/35384737	SO	24034318972	RUKMANI	DENTCARE ACRYLIC INJECT PRO CD RELIN 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	4,175.00	0.00	4,175.00	95,030.00
KER	20/03/2024	TI/35384918	SO	24034311293	SAMPOORNAM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25	15,724.00	0.00	15,724.00	110,754.00
KER	21/03/2024	TI/35386473	SO	24034358101	RAMU	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	693.00	111,447.00
KER	22/03/2024	TI/35387992	SO	24034353311	AJITH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	113,543.00
KER	23/03/2024	TI/35389889	SO	24034392642	SANJANA	EXPANSTION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00	115,762.00
KER	25/03/2024	TI/35391270	SO	24034389793	TAMILSELVAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	117,858.00
KER	25/03/2024	TI/35391900	SO	24034412872	VIJAYAKUMAR	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	118,547.00
KER	25/03/2024	TI/35392027	SO	24034412832	RAGOTHAM	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	119,236.00
KER	25/03/2024	TI/35392090	SO	24034412831	RAGOTHAM	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	119,871.00
KER	25/03/2024	TI/35392308	SO	24034412871	VIJAYAKUMAR	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	120,506.00
KER	26/03/2024	TI/35394121	SO	24034426151	TAMILSELVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	122,602.00
KER	26/03/2024	TI/35394210	SO	24034426081	DEEPIKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	124,698.00
KER	26/03/2024	TI/35394514	SO	24034426171	VENKATESHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	126,794.00
KER	27/03/2024	TI/35394932	SO	24034429111	BEENA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	128,182.00
KER	27/03/2024	TI/35394946	SO	24034412773	SARASWATHY	DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	4,685.00	0.00	4,685.00	132,867.00
KER	27/03/2024	TI/35394983	SO	24034426121	RATHNA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	3,846.00	136,713.00
KER	27/03/2024	TI/35395155	SO	24034426091	KAAVYA SUNMATHI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	3,846.00	140,559.00
KER	28/03/2024	TI/35397825	SO	24034460671	JAYAMURALI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	142,655.00
KER	29/03/2024	TI/35398202	SO	24034460683	NATRAJAN V	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	4,192.00	146,847.00



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KER	30/03/2024	TI/35398556	SO	24034460621	NADHIYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	148,943.00
KER	30/03/2024	TI/35399175	SO	24034491862	ANANTHA PRIYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	149,578.00
KER	30/03/2024	TI/35399223	SO	24034491861	ANANTHA PRIYA	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	150,267.00
KER	30/03/2024	TI/35399917	SO	24034499202	DRESHNA	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	150,956.00
KER	30/03/2024	TI/35400035	SO	24034499201	DRESHNA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	151,591.00
KER	01/04/2024	TIKER/45000070	SO	24034483871	VALAVANDHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,45	4,192.00	0.00	4,192.00	155,783.00
KER	01/04/2024	TIKER/45000326	SO	24034483981	KAVITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	157,351.00
KER	01/04/2024	TIKER/45001325	SO	24044518723	DR. SIVASAMY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-16,17	4,195.00	0.00	4,195.00	161,546.00
KER	02/04/2024	TIKER/45001842	SO	24034485001	KAVIPRIYA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	164,691.00
KER	02/04/2024	TIKER/45002095	SO	24044483563	PARVATHY B	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	4,192.00	168,883.00
KER	03/04/2024	TIKER/45003874	SO	24044525111	KRISHNARAJAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	170,979.00
KER	03/04/2024	TIKER/45004313	SO	24044522631	SAMRUTHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	173,075.00
KER	03/04/2024	TIKER/45004341	SO	24044525351	RADHIKA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	174,643.00
KER	03/04/2024	TIKER/45005000	SO	24034499272	ABINANTH	EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00	176,862.00
KER	04/04/2024	TIKER/45005451	SO	24044525101	KISHORE KUMAR R	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	180,007.00
KER	04/04/2024	TIKER/45005732	SO	24044518725	DR. SIVASAMY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,27	2,355.00	0.00	2,355.00	182,362.00

184,305.00

1,943.00

182,362.00

After Adjusting Pending Cheques, If Any : 182,362.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 182,362.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKCBT000576**
(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.