



# Balance Statement

Invoices till 01/12/2024 not paid as on 19/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

CHN000079 - BHUMINATHAN

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	02/10/2024	TIKER/45290489	SO	24097640341	P RATHINAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	2,096.00
KER	05/10/2024	TIKER/45296744	SO	24097619411	GIRIJA	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12	4,385.00	0.00	4,385.00	6,481.00
KER	07/10/2024	TIKER/45298455	SO	24107761902	GAJALAKSHMI	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,44	357.00	0.00	357.00	6,838.00
KER	08/10/2024	TIKER/45299092	SO	24107778701	DEEPA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00	8,934.00
KER	08/10/2024	TIKER/45299665	SO	24107783671	CHITRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	11,030.00
KER	10/10/2024	TIKER/45303054	SO	24107830571	PREMA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	11,760.00
KER	10/10/2024	TIKER/45304002	SO	24107830701	ANTHONY GEORGE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	3,135.00	14,895.00
KER	14/10/2024	TIKER/45308859	SO	24107882101	SATHYANARAYANA N	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00	16,991.00
KER	17/10/2024	TIKER/45314044	SO	24107932311	MUTHAL RAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	3,135.00	20,126.00
KER	19/10/2024	TIKER/45317323	SO	24107976551	PREHILA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	1,045.00	21,171.00
KER	22/10/2024	TIKER/45319901	SO	24108010371	MAHESHWARI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,554.00	0.00	1,554.00	22,725.00
KER	22/10/2024	TIKER/45320061	SO	24108010141	RAHEELA BEGUM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,491.00	0.00	1,491.00	24,216.00
KER	22/10/2024	TIKER/45320207	SO	24108006041	ARULJOTHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,678.00	0.00	6,678.00	30,894.00
KER	22/10/2024	TIKER/45320208	SO	24107894644	SAGAYAPRAMANIT HI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26	3,925.00	0.00	3,925.00	34,819.00
KER	23/10/2024	TIKER/45322000	SO	24108030301	RAJAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	777.00	35,596.00
KER	23/10/2024	TIKER/45322094	SO	24107976552	PREHILA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46	1,568.00	0.00	1,568.00	37,164.00
KER	23/10/2024	TIKER/45322433	SO	24108035571	BHARATHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,473.00	0.00	4,473.00	41,637.00
KER	29/10/2024	TIKER/45332003	SO	24108125281	PADMAVATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,25	16,695.00	0.00	16,695.00	58,332.00
KER	30/10/2024	TIKER/45333743	SO	24108152771	MAHESHWARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	60,002.00
KER	01/11/2024	TIKER/45337173	SO	24108194051	AARTHI CHANDRAMOHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	2,184.00	62,186.00
KER	06/11/2024	TIKER/45342573	SO	24118250551	SHANTHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,45,46,47,35,36,37	18,365.00	0.00	18,365.00	80,551.00
KER	11/11/2024	TIKER/45348578	SO	24118350921	AISHWARYA LAKSHMI	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	81,397.00
KER	12/11/2024	TIKER/45349861	SO	24118350781	SURESH R	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	3,925.00	85,322.00



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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	12/11/2024	TIKER/45350800	SO	24118348131	SARADHA V	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	1,491.00	86,813.00
KER	12/11/2024	TIKER/45351338	SO	24118347071	SIVA JOTHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	3,339.00	90,152.00
KER	13/11/2024	TIKER/45351522	SO	24117761903	GAJALAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,339.00	0.00	3,339.00	93,491.00
KER	16/11/2024	TIKER/45357699	SO	24118433981	CHANDRAMOHAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17,26,27,37	15,383.00	0.00	15,383.00	108,874.00
KER	18/11/2024	TIKER/45360553	SO	24118350925	AISHWARYA LAKSHMI	DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-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	9,503.00	0.00	9,503.00	118,377.00
KER	19/11/2024	TIKER/45361036	SO	24118350927	AISHWARYA LAKSHMI	IVOCLEAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-21,31	1,208.00	0.00	1,208.00	119,585.00
KER	20/11/2024	TIKER/45363214	SO	24118486731	AISHWARYA V	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,552.00	0.00	6,552.00	126,137.00
KER	23/11/2024	TIKER/45368034	SO	24118552581	R KANNAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,368.00	0.00	4,368.00	130,505.00
KER	29/11/2024	TIKER/45377621	SO	24118663631	AMUTHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	132,175.00
							<b>132,175.00</b>	<b>0.00</b>	<b>132,175.00</b>	

After Adjusting Pending Cheques, If Any	:	<b>0.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>0.00</b>

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount
05/12/2024	IDBI Bank		13/12/2024	377520	132,175.00
					<b>132,175.00</b>

### Bank Account Details

Bank Name : ICICI Bank  
 Virtual Account No: **DCJKCHN000079**  
 (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.