



Balance Statement

Invoices till 15/03/2024 not paid as on 15/03/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000262 - RAJASEKARAN 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	01/02/2024	TI/35310993	SO	24013529811	KALPANA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24,25	8,870.00	0.00	8,870.00	8,870.00
KER	03/02/2024	TI/35313982	SO	24013553281	ANITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	1,568.00	10,438.00
KER	06/02/2024	TI/35317516	SO	24023604741	VIJAY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	12,534.00
KER	06/02/2024	TI/35317820	SO	24023604591	LALITHA SEKAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,47	5,914.00	0.00	5,914.00	18,448.00
KER	06/02/2024	TI/35318209	SO	24023616891	SUNDARA VINAYAGAM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	21,405.00
KER	06/02/2024	TI/35318617	SO	24023604601	NALAENTHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45,46,47	8,383.00	0.00	8,383.00	29,788.00
KER	06/02/2024	TI/35318762	SO	24023604501	AISHWARYA N	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	2,957.00	32,745.00
KER	07/02/2024	TI/35320433	SO	24023636101	KANNADASAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-48	2,957.00	0.00	2,957.00	35,702.00
KER	07/02/2024	TI/35320437	SO	24023625441	VASUVANUJAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	37,798.00
KER	07/02/2024	TI/35320478	SO	24023636361	BABY KRITHIKA SRI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	39,894.00
KER	07/02/2024	TI/35320761	SO	24023640791	PREMA	DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	5,395.00	0.00	5,395.00	45,289.00
KER	08/02/2024	TI/35321063	SO	24023636281	VETRI SELVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	46,857.00
KER	08/02/2024	TI/35321185	SO	24023643251	KARTHIK ML	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00	51,049.00
KER	08/02/2024	TI/35321192	SO	24023643231	KARTHICK SRINIVASAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	54,006.00
KER	10/02/2024	TI/35324837	SO	24023681181	BALAJI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	2,957.00	56,963.00
KER	10/02/2024	TI/35325106	SO	24023684153	FAREEDHA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,47	2,734.00	0.00	2,734.00	59,697.00
KER	10/02/2024	TI/35326168	SO	24023547394	SUJATHA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,43,46,47,31,32,35,36	2,615.00	0.00	2,615.00	62,312.00
KER	11/02/2024	TI/35326376	SO	24023681381	UMA MAHESWARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	7,838.00	70,150.00
KER	12/02/2024	TI/35328186	SO	24023704321	KRITHIKA SRI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	72,246.00



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KER	14/02/2024	TI/35330564	SO	24023739991	MANIKANDAN	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	6,229.00	78,475.00
KER	14/02/2024	TI/35331918	SO	24023684154	FAREEDHA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,47	1,969.00	0.00	1,969.00	80,444.00
KER	15/02/2024	TI/35332877	SO	24023796222	JOTHI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26	206.00	0.00	206.00	80,650.00
KER	16/02/2024	TI/35333880	SO	24023763021	KHUSBU PORWAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,46	4,192.00	0.00	4,192.00	84,842.00
KER	16/02/2024	TI/35335148	SO	24023780181	VIJAYA LAKSHMI	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	12,457.00	0.00	12,457.00	97,299.00
KER	17/02/2024	TI/35335807	SO	24023798591	NAGALAKSHMI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	100,256.00
KER	17/02/2024	TI/35337191	SO	24023833832	REVATHY	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,33,34,35,36,37	278.00	0.00	278.00	100,534.00
KER	20/02/2024	TI/35339282	SO	24023836221	JOTHI A	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,34,35,36	12,575.00	0.00	12,575.00	113,109.00
KER	20/02/2024	TI/35339338	SO	24023835041	ADHVIKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	115,205.00
KER	20/02/2024	TI/35339430	SO	24023851491	MADHAN KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	117,301.00
KER	20/02/2024	TI/35339616	SO	24023851791	CHERALATHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,37	4,192.00	0.00	4,192.00	121,493.00
KER	20/02/2024	TI/35339618	SO	24023835671	UMASHANKARI	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22	2,907.00	0.00	2,907.00	124,400.00
KER	20/02/2024	TI/35339654	SO	24023851951	NAMAN RAMJI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26	5,914.00	0.00	5,914.00	130,314.00
KER	21/02/2024	TI/35341831	SO	24023870491	BHARATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	132,410.00
KER	22/02/2024	TI/35343737	SO	24023548162	MYTHILY	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47	206.00	0.00	206.00	132,616.00
KER	22/02/2024	TI/35344192	SO	24023894091	PRADEEP	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	134,712.00
KER	23/02/2024	TI/35344747	SO	24023894761	VIJAYAL	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	5,914.00	140,626.00
KER	23/02/2024	TI/35344763	SO	24023898683	SUCHITRA	DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	6,229.00	0.00	6,229.00	146,855.00



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KER	23/02/2024	TI/35344786	SO	24023898681	SUCHITRA	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	6,229.00	0.00	6,229.00	153,084.00
KER	23/02/2024	TI/35344978	SO	24023896011	SREEDHAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	4,192.00	157,276.00
KER	23/02/2024	TI/35345745	SO	24023912301	VENKAT RAMAN	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-17	1,985.00	0.00	1,985.00	159,261.00
KER	24/02/2024	TI/35346868	SO	24023914681	SURYA K	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00	162,218.00
KER	26/02/2024	TI/35348771	SO	24023962691	PAVANASAN	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	162,993.00
KER	26/02/2024	TI/35348934	SO	24023833833	REVATHY	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37	2,095.00	0.00	2,095.00	165,088.00
KER	26/02/2024	TI/35349566	SO	24023948342	MAHENDRABABU	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-43	2,415.00	0.00	2,415.00	167,503.00
KER	27/02/2024	TI/35350978	SO	24023968501	KOKILAVANI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	170,460.00
KER	27/02/2024	TI/35352009	SO	24023796223	JOTHI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,26	1,570.00	0.00	1,570.00	172,030.00
KER	28/02/2024	TI/35352413	SO	24023987412	RATNAKUMARI	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	1,045.00	173,075.00
KER	29/02/2024	TI/35353838	SO	24023989071	DANASEKARAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00	177,267.00
KER	29/02/2024	TI/35354518	SO	24023547396	SUJATHA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,43,46,47,31,32,35,36	3,922.00	0.00	3,922.00	181,189.00
KER	29/02/2024	TI/35355573	SO	24023548163	MYTHILY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23,24,25,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23,24,25,27	4,715.00	0.00	4,715.00	185,904.00
KER	01/03/2024	TI/35356895	SO	24024009501	KAMRAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	187,472.00
KER	01/03/2024	TI/35356985	SO	24023988801	PREMA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	5,914.00	193,386.00
KER	02/03/2024	TI/35357401	SO	24024010841	SHARMILA DEVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	195,482.00
KER	02/03/2024	TI/35358197	SO	24024010471	ANBAZHAGAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,41,42,43,44,31,32,33,34	15,677.00	0.00	15,677.00	211,159.00
KER	04/03/2024	TI/35359611	SO	24033796224	JOTHI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	2,095.00	213,254.00
KER	04/03/2024	TI/35360051	SO	24033833834	REVATHY	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36,37	3,143.00	0.00	3,143.00	216,397.00
KER	04/03/2024	TI/35360367	SO	24024009503	KAMARAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	217,965.00



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KER	05/03/2024	TI/35360953	SO	24034079551	GEETHA	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	3,646.00	0.00	3,646.00	221,611.00
KER	05/03/2024	TI/35361053	SO	24034062671	DEVADOSS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	223,179.00
KER	05/03/2024	TI/35361468	SO	24033962692	PAVANASAN	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	224,025.00
KER	05/03/2024	TI/35361628	SO	24033987413	RATNAKUMARI	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21	1,568.00	0.00	1,568.00	225,593.00
KER	05/03/2024	TI/35362459	SO	24033548166	MYTHILY	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,13,14,15,16,17,22,23, 24,25,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-12,13,14,15,16,17,22,23, 24,25,27	7,073.00	0.00	7,073.00	232,666.00
KER	07/03/2024	TI/35365689	SO	24034101741	SHARIN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	2,957.00	235,623.00
KER	08/03/2024	TI/35366349	SO	24034124541	MADUMITA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	4,192.00	239,815.00
KER	12/03/2024	TI/35371393	SO	24034189401	SAMUEL ARON	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	2,957.00	242,772.00
KER	12/03/2024	TI/35371524	SO	24034188771	PAULINE	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	2,957.00	245,729.00
KER	12/03/2024	TI/35371752	SO	24034174101	MAST. ANIRUDH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	247,825.00
KER	12/03/2024	TI/35372864	SO	24033796225	JOTHI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	3,143.00	250,968.00
KER	12/03/2024	TI/35373014	SO	24033962693	PAVANASAN	DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	3,623.00	254,591.00
KER	13/03/2024	TI/35373220	SO	24034190101	BAMA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	257,548.00
KER	13/03/2024	TI/35373800	SO	24034215101	JOSEPH SELVRAJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,27,28	6,287.00	0.00	6,287.00	263,835.00
KER	13/03/2024	TI/35374238	SO	24034213101	JOSE AJITH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,25,36	11,827.00	0.00	11,827.00	275,662.00
KER	14/03/2024	TI/35375200	SO	24034173971	NIRMALA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	2,957.00	278,619.00
KER	14/03/2024	TI/35375618	SO	24034079553	GEETHA	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	2,625.00	281,244.00

281,244.00

0.00

281,244.00

After Adjusting Pending Cheques, If Any : 107,016.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 107,016.00

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount
14/03/2024	Canara Bank		15/03/2024	747022	174,228.00
					174,228.00

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKCHN000262
(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.