



Balance Statement

Invoices till 12/09/2024 not paid as on 12/09/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000402 - VENKATESHWARAN R

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	01/08/2024	TIKER/45192481	SO	24076591991	VANI K S	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	1,388.00
KER	02/08/2024	TIKER/45194389	SO	24086608431	ROSHNI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	4,164.00	5,552.00
KER	07/08/2024	TIKER/45201458	SO	24086666871	ARAVIND	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	6,940.00
KER	13/08/2024	TIKER/45211409	SO	24086801861	YOGESH KRISHNA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	9,036.00
KER	13/08/2024	TIKER/45211556	SO	24086801781	MAHALAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	10,424.00
KER	15/08/2024	TIKER/45216289	SO	24086855771	SAMPATH KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	5,552.00	15,976.00
KER	15/08/2024	TIKER/45216804	SO	24086856081	DURAI RAJ	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	17,364.00
KER	17/08/2024	TIKER/45218959	SO	24086874631	MOHAMED ARIFF	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	2,776.00	20,140.00
KER	17/08/2024	TIKER/45219061	SO	24086872621	CELEMENT RAJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	26,430.00
KER	17/08/2024	TIKER/45219484	SO	24086888201	KRISHNA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00	27,818.00
KER	17/08/2024	TIKER/45219870	SO	24086891561	RAJU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	2,776.00	30,594.00
KER	18/08/2024	TIKER/45220742	SO	24086891731	KANAPPAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	2,776.00	33,370.00
KER	19/08/2024	TIKER/45221847	SO	24086912091	K R SHANTHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,34	2,776.00	0.00	2,776.00	36,146.00
KER	25/08/2024	TIKER/45232876	SO	24087010612	TAMIL SELVI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	1,388.00	37,534.00
KER	29/08/2024	TIKER/45238021	SO	24087093511	MUTHURATHI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	2,957.00	40,491.00
KER	29/08/2024	TIKER/45238552	SO	24087066771	PRABHAKAR R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,25,26,27,28	9,406.00	0.00	9,406.00	49,897.00
KER	31/08/2024	TIKER/45241204	SO	24087130221	HASSINA BANU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	51,285.00
KER	31/08/2024	TIKER/45241643	SO	24087135661	KARTHEESWRI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	6,941.00	58,226.00
KER	02/09/2024	TIKER/45243366	SO	24087154871	PRAVEEN KRISHNAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	59,614.00
KER	03/09/2024	TIKER/45245376	SO	24097171691	MUTHU KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	61,710.00
KER	03/09/2024	TIKER/45245490	SO	24097171121	VIJAYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00	65,874.00
KER	03/09/2024	TIKER/45246433	SO	24097195941	SHARRON MARAI	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22	626.00	0.00	626.00	66,500.00
KER	04/09/2024	TIKER/45248149	SO	24097199481	SATISH KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	67,888.00
KER	04/09/2024	TIKER/45248156	SO	24097200091	VIDHULA BABU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,46	2,776.00	0.00	2,776.00	70,664.00
KER	05/09/2024	TIKER/45249078	SO	24097216531	SANAH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00	72,052.00
KER	07/09/2024	TIKER/45252516	SO	24097241171	BINDHU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,776.00	0.00	2,776.00	74,828.00



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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	08/09/2024	TIKER/45254467	SO	24097260801	RAVI SHANKAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	5,552.00	80,380.00
KER	09/09/2024	TIKER/45255892	SO	24097281351	NARAYANA MURTHY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	2,776.00	83,156.00
KER	11/09/2024	TIKER/45258278	SO	24097315661	ASFIYA BEGUM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	84,544.00
KER	11/09/2024	TIKER/45258650	SO	24097315731	RIFA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	85,932.00
KER	11/09/2024	TIKER/45259117	SO	24097316471	VIGNESHWARAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	87,320.00
							87,320.00	0.00	87,320.00	

After Adjusting Pending Cheques, If Any	:	87,320.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	87,320.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN000402**
 (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.