



Balance Statement

Invoices till 18/12/2024 not paid as on 18/12/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000602 - MOHAN KUMAR M

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	28/11/2024	TIKER/45375303	SO	24118624941	MATCHARANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	5,009.00	8.00	5,001.00	5,001.00
KER	02/12/2024	TIKER/45382294	SO	24118705421	SASIKALA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,982.00	0.00	2,982.00	7,983.00
KER	04/12/2024	TIKER/45385411	SO	24128742511	LOKESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	10,167.00
KER	05/12/2024	TIKER/45386601	SO	24128765531	MURALI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	12,351.00
KER	05/12/2024	TIKER/45387319	SO	24128766101	SABARIGANESH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	1,491.00	13,842.00
KER	05/12/2024	TIKER/45387469	SO	24128765661	PREETHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	15,512.00
KER	06/12/2024	TIKER/45388613	SO	24128805941	APARNA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	16,147.00
KER	06/12/2024	TIKER/45389407	SO	24128808033	PRAKASH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17,24	3,665.00	0.00	3,665.00	19,812.00
KER	11/12/2024	TIKER/45395368	SO	24128869901	SATHIAVATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	21,996.00
KER	12/12/2024	TIKER/45397833	SO	24128909731	SANDHIYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	22,631.00
KER	13/12/2024	TIKER/45399383	SO	24128909031	PRAMILA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,46	6,678.00	0.00	6,678.00	29,309.00
KER	13/12/2024	TIKER/45399997	SO	24128808036	PRAKASH	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17,24	5,498.00	0.00	5,498.00	34,807.00
KER	14/12/2024	TIKER/45400255	SO	24128909081	SARALADEVI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,828.00	0.00	9,828.00	44,635.00
KER	14/12/2024	TIKER/45400259	SO	24128909061	RAJESHWARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	1,670.00	46,305.00
KER	14/12/2024	TIKER/45401660	SO	24128932521	VIKRANTH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,554.00	0.00	1,554.00	47,859.00
KER	14/12/2024	TIKER/45401670	SO	24128932641	HEMALATHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,44,45,46,47	13,419.00	0.00	13,419.00	61,278.00
KER	14/12/2024	TIKER/45401785	SO	24128932601	PURUSHOTHAMAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	5,009.00	0.00	5,009.00	66,287.00
KER	15/12/2024	TIKER/45401970	SO	24128932241	TAMILUANAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	67,957.00
KER	16/12/2024	TIKER/45403099	SO	24128958571	SAHIL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	70,141.00
KER	16/12/2024	TIKER/45403151	SO	24128952451	SHANKAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	1,491.00	71,632.00
KER	16/12/2024	TIKER/45403627	SO	24128932391	STALIN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00	73,302.00
KER	16/12/2024	TIKER/45403740	SO	24128958551	SHYAMBOL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	19,656.00	0.00	19,656.00	92,958.00



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KER	17/12/2024	TIKER/45404555	SO	24128958631	TAMILVANAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	3,276.00	96,234.00
KER	17/12/2024	TIKER/45404562	SO	24128970761	SIVAKUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00	98,418.00
KER	17/12/2024	TIKER/45404929	SO	24128969091	BUVANESHWARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00	99,909.00
KER	17/12/2024	TIKER/45404936	SO	24128969361	SUGANYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	1,491.00	101,400.00
KER	17/12/2024	TIKER/45405179	SO	24128958461	PRATHIMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44	5,009.00	0.00	5,009.00	106,409.00
KER	17/12/2024	TIKER/45405877	SO	24128958581	SUBRAMANIYAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,24,25,26,34,35,36	16,695.00	0.00	16,695.00	123,104.00
							123,112.00	8.00	123,104.00	

After Adjusting Pending Cheques, If Any : **123,104.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **123,104.00**

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

Bank Account Details
 Bank Name :ICICI Bank
 Virtual Account No: **DCJKCHN000602**
 (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.