



Balance Statement

Invoices till 12/06/2024 not paid as on 12/06/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000718 - ABUDAKIR

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	20/05/2024	TIKER/45075583	SO	24055297721	JAYASRI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	566.00	822.00	822.00
KER	21/05/2024	TIKER/45077220	SO	24055315161	MOORTHY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	2,210.00
KER	21/05/2024	TIKER/45078424	SO	24055332911	PREMALATHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00	3,598.00
KER	22/05/2024	TIKER/45078767	SO	24055333681	RAGHUNATHAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	4,986.00
KER	22/05/2024	TIKER/45078970	SO	24055338111	SRIDEVI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	2,776.00	0.00	2,776.00	7,762.00
KER	22/05/2024	TIKER/45079214	SO	24055338492	KRISHNAVENI	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15	732.00	0.00	732.00	8,494.00
KER	22/05/2024	TIKER/45079441	SO	24055333391	LALITHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26,27	5,628.00	0.00	5,628.00	14,122.00
KER	22/05/2024	TIKER/45080153	SO	24055361891	JEEVA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,24,25	2,615.00	0.00	2,615.00	16,737.00
KER	22/05/2024	TIKER/45080188	SO	24055280311	PARIMALA	DENTCARE HI-TECH ACRYLIC CD PER JAW (TEETH SETTING)-43,44,46,47,34,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,44,46,47,34,36	3,352.00	0.00	3,352.00	20,089.00
KER	24/05/2024	TIKER/45082672	SO	24055380481	ANDAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	21,477.00
KER	24/05/2024	TIKER/45083297	SO	24055380511	CHARLOTTE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	22,865.00
KER	24/05/2024	TIKER/45083327	SO	24055380391	PADHMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	2,776.00	25,641.00
KER	25/05/2024	TIKER/45084375	SO	24055333393	LALITHA	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,27	1,313.00	0.00	1,313.00	26,954.00
KER	25/05/2024	TIKER/45084484	SO	24055398361	PADMINI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	28,342.00
KER	25/05/2024	TIKER/45085116	SO	24055388053	SRIVATHS S	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	7,692.00	36,034.00
KER	27/05/2024	TIKER/45086148	SO	24055418691	MEENATCHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	4,164.00	40,198.00
KER	27/05/2024	TIKER/45086260	SO	24055338493	KRISHNAVENI	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15	656.00	0.00	656.00	40,854.00
KER	27/05/2024	TIKER/45086938	SO	24055361894	JEEVA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,21,22,23,24,25	3,922.00	0.00	3,922.00	44,776.00
KER	27/05/2024	TIKER/45087500	SO	24055280316	PARIMALA	DENTCARE HI-TECH ACRYLIC CD PER JAW (ACRYLISING)-43,44,46,47,34,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,44,46,47,34,36	4,983.00	0.00	4,983.00	49,759.00
KER	28/05/2024	TIKER/45087723	SO	24055418261	VIJAY SANTHOSH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	51,147.00
KER	30/05/2024	TIKER/45091343	SO	24055468041	VIDHYA J M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	3,135.00	54,282.00



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KER	01/06/2024	TIKER/45095700	SO	24055518671	PARIMALA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	6,941.00	61,223.00
KER	03/06/2024	TIKER/45096941	SO	24065535552	THOFI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	62,611.00
KER	03/06/2024	TIKER/45097513	SO	24065533061	ALAGURAJA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	8,329.00	70,940.00
KER	03/06/2024	TIKER/45097914	SO	24065535551	THOFI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	72,328.00
KER	03/06/2024	TIKER/45098254	SO	24065547771	SAROJINI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	73,716.00
KER	04/06/2024	TIKER/45099031	SO	24065574572	THAHIRA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , 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	701.00	0.00	701.00	74,417.00
KER	05/06/2024	TIKER/45100807	SO	24065595671	SEETHARAMAN	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	423.00	0.00	423.00	74,840.00
KER	05/06/2024	TIKER/45101209	SO	24065597201	PARTHASARATHY	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	75,686.00
KER	07/06/2024	TIKER/45103583	SO	24065577101	JAYASHRI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	4,164.00	79,850.00
KER	07/06/2024	TIKER/45103973	SO	24065612821	VJAYAKUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	2,776.00	82,626.00
KER	07/06/2024	TIKER/45104215	SO	24065615941	BALAJI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	84,014.00
KER	07/06/2024	TIKER/45104932	SO	24065631082	SUBASHINI	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,35	1,464.00	0.00	1,464.00	85,478.00
KER	08/06/2024	TIKER/45105249	SO	24065595674	SEETHARAMAN	DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,932.00	0.00	3,932.00	89,410.00
KER	08/06/2024	TIKER/45105445	SO	24065631031	ABINAYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	90,798.00
KER	08/06/2024	TIKER/45105532	SO	24065597203	PARTHASARATHY	DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (TEETH SETTING)-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	2,095.00	0.00	2,095.00	92,893.00
KER	08/06/2024	TIKER/45106010	SO	24065630991	SENTHIL KUMAK	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	94,281.00
KER	08/06/2024	TIKER/45106777	SO	24065574573	THAHIRA	DENTCARE HI-TECH ACRYLIC CD PER JAW (TEETH SETTING)-41,46,47,31,32,33,34,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,46,47,31,32,33,34,35,36	3,871.00	0.00	3,871.00	98,152.00



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KER	08/06/2024	TIKER/45106954	SO	24065635031	AFSHEEN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	2,776.00	100,928.00
KER	10/06/2024	TIKER/45108699	SO	24065653231	MALLIGA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,34,35,36	8,329.00	0.00	8,329.00	109,257.00
KER	11/06/2024	TIKER/45108901	SO	24065653471	ARCHANA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,25	4,164.00	0.00	4,164.00	113,421.00
							113,987.00	566.00		113,421.00

After Adjusting Pending Cheques, If Any : **113,421.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **113,421.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN000718**
 (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.