



Balance Statement

Invoices till 06/11/2024 not paid as on 06/11/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000748 - SPARKS DENTAL CENTRE

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/45289853	SO	24097640151	VASANTHI MADANAGOPAL	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33	74,743.00	39,609.00	35,134.00	35,134.00
KER	02/10/2024	TIKER/45289892	SO	24097659992	ELAMATHI	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	6,229.00	0.00	6,229.00	41,363.00
KER	03/10/2024	TIKER/45291676	SO	24107381888	GEETHA DAKSHINAMOORTHY	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-12,13,14 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,13,14	2,258.00	0.00	2,258.00	43,621.00
KER	03/10/2024	TIKER/45291838	SO	24107692772	KRISHNA SRINIVASAN LANKUPALLI	3D PRINTED CAST-41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	1,502.00	0.00	1,502.00	45,123.00
KER	05/10/2024	TIKER/45295183	SO	24107725051	SANTHANA LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	46,691.00
KER	14/10/2024	TIKER/45308052	SO	24107894111	MALLIGA	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00	47,384.00
KER	15/10/2024	TIKER/45309849	SO	24107890821	ANUPAM ROY	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	3,846.00	51,230.00
KER	18/10/2024	TIKER/45315240	SO	24107955171	SINDHUMATHI SUHAAS	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,47	8,001.00	0.00	8,001.00	59,231.00
KER	21/10/2024	TIKER/45318741	SO	24107989681	O M PUSHKARADEEP MOTILAL	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,479.00	0.00	6,479.00	65,710.00
KER	25/10/2024	TIKER/45324887	SO	24108059331	RENGANAKI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	5,009.00	0.00	5,009.00	70,719.00
KER	25/10/2024	TIKER/45325949	SO	24108060661	BALACHANDER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	1,670.00	72,389.00
KER	25/10/2024	TIKER/45326140	SO	24107687868	SELVA RAMAN M	NEODENT MULTIUNIT COPING 118.302 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,24,25 ,26,41,42,43,44,45,46,31,32,33,34,35,3 6 , DENTCARE NOVA HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,21,22 ,23,24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33,34, 35,36	48,605.00	0.00	48,605.00	120,994.00
KER	25/10/2024	TIKER/45326184	SO	24108060662	BALACHANDER	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	122,265.00
KER	28/10/2024	TIKER/45329831	SO	24108111521	HARSHADA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	1,670.00	123,935.00
KER	28/10/2024	TIKER/45330279	SO	24107688514	KAMALA JEYAPAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	7,538.00	131,473.00
KER	29/10/2024	TIKER/45330775	SO	24108128431	BATHRINATH G	DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-17	4,001.00	0.00	4,001.00	135,474.00
KER	29/10/2024	TIKER/45331832	SO	24108007641	PRAMOD KUMAR DOHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	2,513.00	137,987.00



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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	30/10/2024	TIKER/45332232	SO	24107898681	JAYA KUMAR B	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	2,513.00	140,500.00
KER	30/10/2024	TIKER/45332499	SO	241072597623	KIRSHANA VENI	DENTCARE L C COMPOSITE GINGIVAL COMPOSITE LARGE GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE TI MILLED FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) MORE THAN 10 UNITS-11,12,13,14,15,16,17,21,22,23,2 4,25,26,27 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27,43,44,45,46,33,34,35,36 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	169,236.00	0.00	169,236.00	309,736.00
KER	31/10/2024	TIKER/45334753	SO	24108132933	SREEDEVI	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	4,001.00	0.00	4,001.00	313,737.00
KER	31/10/2024	TIKER/45334869	SO	24107687869	SELVA RAMAN M	DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,21,22, 23,24,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-21,31	4,757.00	0.00	4,757.00	318,494.00
KER	01/11/2024	TIKER/45336344	SO	24108197692	KRISHNA VENI C	DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	2,095.00	320,589.00
KER	02/11/2024	TIKER/45338270	SO	24118141762	JHANSI RANI	DENTCARE NOVA INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	1,989.00	0.00	1,989.00	322,578.00
KER	04/11/2024	TIKER/45339721	SO	24117768387	GEETHA N	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	8,739.00	0.00	8,739.00	331,317.00

370,926.00

39,609.00

331,317.00

After Adjusting Pending Cheques, If Any : 331,317.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 331,317.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKCHN000748**
(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.