



Balance Statement

Invoices till 17/03/2024 not paid as on 20/03/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000975 - RESHME RADHA DIVAKAR

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/35311305	SO	24013548251	DAMODARAN	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36	2,095.00	0.00	2,095.00	2,095.00
KER	01/02/2024	TI/35312152	SO	24023565201	RUKMANI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	2,788.00
KER	05/02/2024	TI/35317284	SO	24023580143	KRISHNARAJU N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	4,356.00
KER	07/02/2024	TI/35319960	SO	24023615462	JAYA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	5,868.00	10,224.00
KER	08/02/2024	TI/35321884	SO	24023548253	DAMODARAN	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36	3,143.00	0.00	3,143.00	13,367.00
KER	10/02/2024	TI/35324602	SO	24023679583	MURALIDHARAN S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	6,271.00	19,638.00
KER	15/02/2024	TI/35332843	SO	24023796662	VANAMAMALAI	STERILIZATION AND CLEANING (MISCELLANEOUS)-11,41	454.00	0.00	454.00	20,092.00
KER	15/02/2024	TI/35333741	SO	24023615467	JAYA	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-35	4,308.00	0.00	4,308.00	24,400.00
KER	20/02/2024	TI/35339951	SO	24023849361	PRIYA S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	25,968.00
KER	20/02/2024	TI/35340403	SO	24023846971	NAGAJOTHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,45	4,703.00	0.00	4,703.00	30,671.00
KER	21/02/2024	TI/35341162	SO	24023854033	PRIYA B	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	33,806.00
KER	27/02/2024	TI/35350823	SO	24023961581	CHITRA LEKHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	36,763.00
KER	29/02/2024	TI/35355466	SO	24024006201	RAJESHWARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	43,034.00
KER	01/03/2024	TI/35356518	SO	24024012274	DEVASHANKAR J	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	3,145.00	46,179.00
KER	01/03/2024	TI/35356639	SO	24024012023	THIRUNAVUKARAS U V	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	47,747.00
KER	02/03/2024	TI/35358831	SO	24024024401	CHOODAMANI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	2,095.00	49,842.00
KER	09/03/2024	TI/35367911	SO	24034024403	CHOODAMANI	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	3,143.00	52,985.00
KER	13/03/2024	TI/35374158	SO	24034196733	VISHNU PRASAD S	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,846.00	0.00	3,846.00	56,831.00
KER	14/03/2024	TI/35374903	SO	24034196393	SUNDAR S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26,44	4,703.00	0.00	4,703.00	61,534.00
KER	16/03/2024	TI/35379710	SO	24034267942	ANANTHALAKSHMA NAN	DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21,31	2,079.00	0.00	2,079.00	63,613.00

63,613.00

0.00

63,613.00

After Adjusting Pending Cheques, If Any : 63,613.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 63,613.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKCHN000975**
(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.