



Balance Statement

Invoices till 03/06/2024 not paid as on 03/06/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN001797 - EVIDENT DENTAL HEALTHCARE

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	07/03/2024	TI/35365965	SO	24023993261	KALAIVAANI VENKATARAMAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,41,42,43,31,3 2,33 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32 ,33	77,379.00	77,345.00	34.00	34.00
KER	09/03/2024	TI/35367227	SO	24034126301	REMYA NAIR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	6,287.00	6,321.00
KER	11/03/2024	TI/35369316	SO	24034161781	SHAILA JUNIS	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	4,192.00	10,513.00
KER	11/03/2024	TI/35370130	SO	24031380909	NIRMAL MIRZA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34,35 ,36	18,812.00	0.00	18,812.00	29,325.00
KER	11/03/2024	TI/35370378	SO	24034157021	PALANI C	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	4,703.00	34,028.00
KER	12/03/2024	TI/35371125	SO	24034158781	GOVINDAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	35,596.00
KER	12/03/2024	TI/35371842	SO	24034189581	SURESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	37,692.00
KER	12/03/2024	TI/35372389	SO	24034193034	BALA VIGNESH	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,988.00	0.00	2,988.00	40,680.00
KER	13/03/2024	TI/35373296	SO	24034189441	KUMARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	1,568.00	42,248.00
KER	15/03/2024	TI/35376890	SO	24034218371	RANI RAMU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,45,36	4,703.00	0.00	4,703.00	46,951.00
KER	15/03/2024	TI/35377224	SO	24034215221	SUNIL BUDHUGURD	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33	2,096.00	0.00	2,096.00	49,047.00
KER	17/03/2024	TI/35380147	SO	24034268551	VED SHANKAR SUGAVANAM	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,988.00	0.00	2,988.00	52,035.00
KER	18/03/2024	TI/35380578	SO	24034273543	SHANTHA RAJAGOPALAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	11,827.00	63,862.00
KER	18/03/2024	TI/35381605	SO	24034271901	DHANASEKARAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	65,430.00
KER	20/03/2024	TI/35383927	SO	24034309803	LATHA PRAKASH	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-45,46,47	945.00	0.00	945.00	66,375.00
KER	20/03/2024	TI/35384323	SO	24034325351	REVATHY SANTHANAKRISHN AN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	6,287.00	72,662.00
KER	22/03/2024	TI/35387781	SO	24034349743	SARANYA REDDY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	11,827.00	84,489.00
KER	25/03/2024	TI/35391992	SO	24034384551	SRIRAM SRIDHAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25,45,46,47	10,479.00	0.00	10,479.00	94,968.00



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KER	26/03/2024	TI/35393700	SO	24034434021	SENTHIL	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	95,661.00
KER	02/04/2024	TIKER/45003078	SO	24034513581	ANADAM MEENAKSHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	8,963.00	0.00	8,963.00	104,624.00
KER	03/04/2024	TIKER/45005358	SO	24044523622	VIJAYALAKSHMI	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23	1,890.00	0.00	1,890.00	106,514.00
KER	05/04/2024	TIKER/45007629	SO	240420940661	LAYA SATHEESH	DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	578.00	107,092.00
KER	05/04/2024	TIKER/45007641	SO	240420940651	LAYA SATHEESH	DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	9,775.00	0.00	9,775.00	116,867.00
KER	05/04/2024	TIKER/45008826	SO	24044578361	SHANTHA KUMARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00	123,154.00
KER	06/04/2024	TIKER/45009531	SO	24044593881	SUHASHINI B	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	4,192.00	127,346.00
KER	06/04/2024	TIKER/45010737	SO	24034309801	LATHA PRAKASH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00	133,633.00
KER	08/04/2024	TIKER/45011690	SO	24044595184	JOSHEP SUNDARAJ	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,988.00	0.00	2,988.00	136,621.00
KER	08/04/2024	TIKER/45011912	SO	24044595591	KAVITHA RAJAYOGAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	138,717.00
KER	09/04/2024	TIKER/45013077	SO	24044628911	SUMATHI RATHNABAI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	140,813.00
KER	09/04/2024	TIKER/45014014	SO	24044648281	KAVITHA SURESH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	141,506.00
KER	09/04/2024	TIKER/45014137	SO	24044596603	GANESH BALASUBRAMANIAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,988.00	0.00	2,988.00	144,494.00
KER	11/04/2024	TIKER/45017577	SO	24044648711	MATHIYAZHAGAN KASINADAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	6,271.00	150,765.00
KER	11/04/2024	TIKER/45017612	SO	24044669401	JAYA MURALI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	152,861.00
KER	12/04/2024	TIKER/45018316	SO	24044685501	SUDHA MUTHUSWAMY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00	157,053.00
KER	12/04/2024	TIKER/45019371	SO	24044687461	RENU NAYAK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	159,149.00
KER	13/04/2024	TIKER/45019730	SO	24044688231	SUNDHAR BALAMOORTHY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	161,245.00
KER	13/04/2024	TIKER/45021091	SO	24044719441	SUDI KSHA	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	161,934.00
KER	14/04/2024	TIKER/45021348	SO	24044707921	RAMALINGAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	164,030.00



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KER	15/04/2024	TIKER/45021651	SO	24044688733	SELVAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	166,126.00
KER	15/04/2024	TIKER/45021718	SO	24044705111	SURYANARAYANAN SREENIVASAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	4,192.00	170,318.00
KER	15/04/2024	TIKER/45022092	SO	24044724351	MADHUBALA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	172,414.00
KER	15/04/2024	TIKER/45022581	SO	24044716301	LATHA KRISHNA KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00	175,549.00
KER	18/04/2024	TIKER/45027903	SO	24044778921	JENNIFER G V	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	2,988.00	178,537.00
KER	19/04/2024	TIKER/45028899	SO	24044794691	JAMUNA SANTHANAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00	180,633.00
KER	19/04/2024	TIKER/45029947	SO	24044797381	RAJALAKSHMI SRINIVASAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,35,36	6,271.00	0.00	6,271.00	186,904.00
KER	20/04/2024	TIKER/45030621	SO	24044814881	SUDHANSU PRUSTY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	189,000.00
KER	20/04/2024	TIKER/45030948	SO	24044800271	KANNAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	193,703.00
KER	20/04/2024	TIKER/45031036	SO	24044798921	SRINIVASAN KUPPUSAMY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	195,271.00
KER	20/04/2024	TIKER/45031196	SO	24044798211	APARNA G	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	196,839.00
KER	20/04/2024	TIKER/45031244	SO	24044717902	MANOJ ARULMURUGAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	8,808.00	0.00	8,808.00	205,647.00
KER	21/04/2024	TIKER/45031904	SO	24044802531	KALAVATHI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,41,42,43,44	10,974.00	0.00	10,974.00	216,621.00
KER	22/04/2024	TIKER/45032494	SO	24044831161	TAMILARASI RAMALINGAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	218,717.00
KER	22/04/2024	TIKER/45032856	SO	24044819673	RAMKUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	8,963.00	0.00	8,963.00	227,680.00
KER	23/04/2024	TIKER/45034745	SO	24044718863	GAYATHRI BABU	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	6,705.00	234,385.00
KER	24/04/2024	TIKER/45036082	SO	24044798682	SADHANA ANAMALLAI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	5,025.00	239,410.00
KER	24/04/2024	TIKER/45036865	SO	240413265061	JADEN JESWIN	DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00	240,565.00
KER	24/04/2024	TIKER/45036909	SO	240413265051	JADEN JESWIN	DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	18,521.00	0.00	18,521.00	259,086.00



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KER	27/04/2024	TIKER/45041159	SO	24044892842	KAYALIKA	3D PRINTED CAST FULL ARCH-11 , HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,907.00	0.00	4,907.00	263,993.00
KER	27/04/2024	TIKER/45041680	SO	24044930841	SRIDHAR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27 , 3D PRINTED CAST QUARTER ARCH-24,25,26,27	2,759.00	0.00	2,759.00	266,752.00
KER	27/04/2024	TIKER/45041700	SO	24044911121	JAYASREE VIJAYARAGAVAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	268,320.00
KER	27/04/2024	TIKER/45041992	SO	24044523623	VIJAYALAKSHMI	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00	270,191.00
KER	27/04/2024	TIKER/45042001	SO	24044929611	ROHINI SRIDHAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	272,287.00
KER	28/04/2024	TIKER/45042125	SO	24044942051	MALLIGA	DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-23,24,25,26,27	1,544.00	0.00	1,544.00	273,831.00
KER	28/04/2024	TIKER/45042334	SO	24044925763	RAJMOHAN T	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00	275,399.00
KER	29/04/2024	TIKER/45042994	SO	24044927193	DHANALAKSHMI ARTHI	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-17,47 , 3D PRINTED CAST QUARTER ARCH-17,47	1,449.00	0.00	1,449.00	276,848.00
KER	29/04/2024	TIKER/45043137	SO	24044932623	RAJAGOPAL PALANISWAMI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	8,963.00	0.00	8,963.00	285,811.00
KER	30/04/2024	TIKER/45045498	SO	24044982381	SEETHARAMAN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	286,504.00
KER	01/05/2024	TIKER/45046397	SO	24054996001	RAMESH RAMAKRISHNAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-13,14,15,16,17,21,22,23,24,25,2 6,27	423.00	0.00	423.00	286,927.00
KER	02/05/2024	TIKER/45047511	SO	24054942052	MALLIGA	DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-23,24,25,26,27	1,708.00	0.00	1,708.00	288,635.00
KER	02/05/2024	TIKER/45048780	SO	24055002421	SWARNAKUMARI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,31,32, 33,34	4,366.00	0.00	4,366.00	293,001.00
KER	03/05/2024	TIKER/45049760	SO	24055003301	NIVETHITHA RAMALINGAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,135.00	296,136.00
KER	04/05/2024	TIKER/45052484	SO	24055038471	HARIVARSHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	297,704.00
KER	06/05/2024	TIKER/45053309	SO	24055039024	DHANAVEL	3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,41 , 3D PRINTED CAST FULL ARCH-11,41 , BEGGS RETAINER-11,41	3,736.00	0.00	3,736.00	301,440.00
KER	07/05/2024	TIKER/45055943	SO	24054942003	RAMESH BAU	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	5,025.00	306,465.00
KER	10/05/2024	TIKER/45061722	SO	24055138162	JAYA PAUL	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,34	2,573.00	0.00	2,573.00	309,038.00



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KER	11/05/2024	TIKER/45062084	SO	24055141691	ENBANATHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	4,192.00	313,230.00
KER	12/05/2024	TIKER/45063667	SO	24055161011	JAINULLABDEEN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	315,326.00
KER	13/05/2024	TIKER/45064838	SO	24055164633	RAJAGOPAL PALANISWAMY	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	5,975.00	0.00	5,975.00	321,301.00
KER	13/05/2024	TIKER/45064945	SO	24055159751	NAGESHWARA REDDY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,17	4,703.00	0.00	4,703.00	326,004.00
KER	14/05/2024	TIKER/45065576	SO	24055162384	AATHILAKSHMI RAO	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22,23	2,426.00	0.00	2,426.00	328,430.00
KER	14/05/2024	TIKER/45065667	SO	24055162385	AATHILAKSHMI RAO	DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,21,22,23	10,350.00	0.00	10,350.00	338,780.00
KER	15/05/2024	TIKER/45067324	SO	24054996002	RAMESH RAMAKRISHNAN	DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (TEETH SETTING)-13,14,15,16,17,21,22,23,24,25,26	2,536.00	0.00	2,536.00	341,316.00
KER	16/05/2024	TIKER/45070234	SO	24055233041	NATARAJAN	DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-21,22	3,611.00	0.00	3,611.00	344,927.00
KER	18/05/2024	TIKER/45073976	SO	24055263521	PREETHI VIJAYAKUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35,36,37	6,271.00	0.00	6,271.00	351,198.00
KER	20/05/2024	TIKER/45075306	SO	24055162387	AATHILAKSHMI RAO	DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-23	3,938.00	0.00	3,938.00	355,136.00
KER	20/05/2024	TIKER/45075331	SO	24055299503	VED SHANKAR SUGAVANAM	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,988.00	0.00	2,988.00	358,124.00
KER	20/05/2024	TIKER/45075384	SO	24055282501	ISHWARYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	4,703.00	362,827.00
KER	20/05/2024	TIKER/45076353	SO	24054996003	RAMESH RAMAKRISHNAN	DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (ACRYLISING)-13,14,15,16,17,21,22,23,24,25,26	2,518.00	0.00	2,518.00	365,345.00
KER	21/05/2024	TIKER/45077552	SO	24055318284	VADIVAZHAGI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	9,434.00	374,779.00
KER	23/05/2024	TIKER/45080934	SO	24055364671	RAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	376,875.00
KER	25/05/2024	TIKER/45084588	SO	24055386891	BHARATHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	378,971.00
KER	25/05/2024	TIKER/45085114	SO	24055403893	HARISHANA MANOJKUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	4,192.00	383,163.00
KER	25/05/2024	TIKER/45085490	SO	24055404441	RAJALAKSHMI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	385,259.00



Balance Statement

Invoices till 03/06/2024 not paid as on 03/06/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN001797 - EVIDENT DENTAL HEALTHCARE

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	25/05/2024	TIKER/45085551	SO	24055385431	KALAVATHI SUNDARAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33	3,135.00	0.00	3,135.00	388,394.00
KER	26/05/2024	TIKER/45085637	SO	24055386441	URIMILA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00	389,418.00
KER	27/05/2024	TIKER/45087227	SO	24055406951	KAMALA KANNAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36,37	9,406.00	0.00	9,406.00	398,824.00
KER	30/05/2024	TIKER/45091217	SO	24055299031	SATHIYAN VAITHIYANATWAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,37	8,398.00	0.00	8,398.00	407,222.00
KER	31/05/2024	TIKER/45093362	SO	24054717909	MANOJ ARULMURUGAN	DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-22	1,418.00	0.00	1,418.00	408,640.00
KER	01/06/2024	TIKER/45095149	SO	24055507693	GUNASUNDARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00	410,736.00
							488,081.00	77,345.00	410,736.00	

After Adjusting Pending Cheques, If Any : **410,736.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **410,736.00**

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

Bank Account Details

Bank Name :ICICI Bank
 Virtual Account No: **DCJKCHN001797**
 (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.