



Balance Statement

Invoices till 22/07/2024 not paid as on 22/07/2024

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 | 16/06/2024 | TIKER/45119542 | SO | 24065765404 | SHINTO RASSEL | DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 2,988.00 | 961.00 | 2,027.00 | 2,027.00 |
| KER | 18/06/2024 | TIKER/45121156 | SO | 24065763564 | VIJAYALAKSHMI RAJENDRAN | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,44,45,31,32,33,34,35,36 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,35,36 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32,33,34,35,36 | 49,575.00 | 0.00 | 49,575.00 | 51,602.00 |
| KER | 20/06/2024 | TIKER/45123621 | SO | 24065796912 | SWARNAKUMARI PASUPULETI | L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47,35,36 | 206.00 | 0.00 | 206.00 | 51,808.00 |
| KER | 21/06/2024 | TIKER/45125370 | SO | 24065854051 | VISHNU SALIM | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 | 6,287.00 | 0.00 | 6,287.00 | 58,095.00 |
| KER | 22/06/2024 | TIKER/45126910 | SO | 24065860601 | USHA | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 2,988.00 | 0.00 | 2,988.00 | 61,083.00 |
| KER | 22/06/2024 | TIKER/45126940 | SO | 24065861931 | PACKIASURIYA | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 2,096.00 | 63,179.00 |
| KER | 24/06/2024 | TIKER/45129067 | SO | 24065880111 | HARI GOPALAKRISHNAN | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 2,096.00 | 65,275.00 |
| KER | 24/06/2024 | TIKER/45130183 | SO | 24065877431 | NIRMAL KUMAR R | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,44,45,46,31,34,35,36 | 14,109.00 | 0.00 | 14,109.00 | 79,384.00 |
| KER | 25/06/2024 | TIKER/45131309 | SO | 24065897411 | ANANDRAJ | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 2,096.00 | 81,480.00 |
| KER | 27/06/2024 | TIKER/45134596 | SO | 24065901011 | PUSHPALATHA | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 | 20,751.00 | 0.00 | 20,751.00 | 102,231.00 |
| KER | 27/06/2024 | TIKER/45134684 | SO | 24065829883 | RAJESWARAN | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 | 3,231.00 | 0.00 | 3,231.00 | 105,462.00 |
| KER | 28/06/2024 | TIKER/45137315 | SO | 24065980771 | JABEEN NASSHER | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 4,192.00 | 109,654.00 |
| KER | 29/06/2024 | TIKER/45138950 | SO | 24066000491 | RADHIKA RAJA DHANASEKARAN | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 | 4,192.00 | 0.00 | 4,192.00 | 113,846.00 |
| KER | 30/06/2024 | TIKER/45140282 | SO | 24066003231 | NAVEEN | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 2,096.00 | 115,942.00 |
| KER | 30/06/2024 | TIKER/45140502 | SO | 24066006771 | AUSTIN | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18 | 4,192.00 | 0.00 | 4,192.00 | 120,134.00 |
| KER | 03/07/2024 | TIKER/45145003 | SO | 24076046653 | SRIDHAR NAGARATHNAM | DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48 | 4,557.00 | 0.00 | 4,557.00 | 124,691.00 |



Balance Statement

Invoices till 22/07/2024 not paid as on 22/07/2024

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 | 04/07/2024 | TIKER/45146072 | SO | 24076070241 | RAJAVEL DIAMONDURAI | FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33 | 1,871.00 | 0.00 | 1,871.00 | 126,562.00 |
| KER | 04/07/2024 | TIKER/45146858 | SO | 24075002423 | 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 | 130,928.00 |
| KER | 05/07/2024 | TIKER/45148174 | SO | 24076090211 | DURAI PANDIAN RAJAVEL | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-36 | 2,988.00 | 0.00 | 2,988.00 | 133,916.00 |
| KER | 08/07/2024 | TIKER/45151883 | SO | 24076046654 | SRIDHAR NAGARATHNAM | DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,48 | 3,281.00 | 0.00 | 3,281.00 | 137,197.00 |
| KER | 08/07/2024 | TIKER/45152202 | SO | 24076129521 | SAROJINI PALAPRAVAN | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 | 11,950.00 | 0.00 | 11,950.00 | 149,147.00 |
| KER | 08/07/2024 | TIKER/45153197 | SO | 24055162389 | AATHILAKSHMI RAO | DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-24 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-24 | 4,044.00 | 0.00 | 4,044.00 | 153,191.00 |
| KER | 08/07/2024 | TIKER/45153513 | SO | 24076166023 | RAMACHANDRA ATHREYA | TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-12,13,14 , 3D PRINTED CAST HALF ARCH-12,13,14 | 2,100.00 | 0.00 | 2,100.00 | 155,291.00 |
| KER | 09/07/2024 | TIKER/45153788 | SO | 24076126951 | GANESH TS | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 1,568.00 | 156,859.00 |
| KER | 12/07/2024 | TIKER/45159308 | SO | 24076216451 | SRIDHARAN VENKATRAMAN | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 | 2,096.00 | 0.00 | 2,096.00 | 158,955.00 |
| KER | 12/07/2024 | TIKER/45161137 | SO | 24076233231 | BALA MAHALINGAM | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34 ,35,36,37 | 21,947.00 | 0.00 | 21,947.00 | 180,902.00 |
| KER | 13/07/2024 | TIKER/45162434 | SO | 24076254201 | PADMAVATHI | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 1,568.00 | 182,470.00 |
| KER | 13/07/2024 | TIKER/45162570 | SO | 24076064396 | ANITHA SELVAPANDIAN | DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,155.00 | 0.00 | 1,155.00 | 183,625.00 |
| KER | 13/07/2024 | TIKER/45162575 | SO | 24076064395 | ANITHA SELVAPANDIAN | DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- | 37,813.00 | 0.00 | 37,813.00 | 221,438.00 |
| KER | 13/07/2024 | TIKER/45162889 | SO | 24076253743 | SUSILA | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 1,568.00 | 223,006.00 |
| KER | 14/07/2024 | TIKER/45163077 | SO | 24076251543 | SANTHI C | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23 | 4,703.00 | 0.00 | 4,703.00 | 227,709.00 |
| KER | 14/07/2024 | TIKER/45163285 | SO | 24076271461 | AYSHWARYA | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 2,096.00 | 229,805.00 |
| KER | 15/07/2024 | TIKER/45163650 | SO | 24076070243 | RAJAVEL DIAMONDURAI | 3D PRINTED CAST FULL ARCH-12,41,42,43,31,32,33 | 1,848.00 | 0.00 | 1,848.00 | 231,653.00 |
| KER | 15/07/2024 | TIKER/45163713 | SO | 24076255633 | HARIHARAN | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 2,096.00 | 233,749.00 |
| KER | 18/07/2024 | TIKER/45168823 | SO | 24076335301 | TASNEEM | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,096.00 | 0.00 | 2,096.00 | 235,845.00 |
| KER | 18/07/2024 | TIKER/45169124 | SO | 24076339241 | AMARENDRA REDDY | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 2,096.00 | 237,941.00 |



Balance Statement

Invoices till 22/07/2024 not paid as on 22/07/2024

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 | 19/07/2024 | TIKER/45170523 | SO | 24076356421 | SRIKANTH | TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22 | 970.00 | 0.00 | 970.00 | 238,911.00 |
| KER | 19/07/2024 | TIKER/45170731 | SO | 24076357863 | SEKAR | TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-22,23 | 630.00 | 0.00 | 630.00 | 239,541.00 |
| KER | 20/07/2024 | TIKER/45174162 | SO | 24076358963 | PADMAVATHI | DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 | 2,988.00 | 0.00 | 2,988.00 | 242,529.00 |
| KER | 20/07/2024 | TIKER/45174167 | SO | 24076358961 | PADMAVATHI | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 2,096.00 | 244,625.00 |
| | | | | | | | 245,586.00 | 961.00 | | 244,625.00 |

After Adjusting Pending Cheques, If Any : **244,625.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **244,625.00**

| 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.