



Balance Statement

Invoices till 25/08/2024 not paid as on 25/08/2024

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	13/07/2024	TIKER/45162575	SO	24076064395	ANITHA SELVAPANDIAN	DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	37,813.00	16,375.00	21,438.00	21,438.00
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	23,006.00
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	27,709.00
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	29,805.00
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	31,653.00
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	33,749.00
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	35,845.00
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	37,941.00
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	38,911.00
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	39,541.00
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	42,529.00
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	44,625.00
KER	22/07/2024	TIKER/45174958	SO	24076415271	ELENGO	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	45,318.00
KER	23/07/2024	TIKER/45177600	SO	24076442601	SUPRAVEENA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	46,011.00
KER	25/07/2024	TIKER/45180274	SO	24076446601	SURIYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	48,107.00
KER	25/07/2024	TIKER/45180402	SO	24076464001	BEENA KOSARAJU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	50,203.00
KER	27/07/2024	TIKER/45184322	SO	24076504681	KAMALAKANNAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	52,299.00
KER	27/07/2024	TIKER/45184324	SO	24066019701	PRIYA VISHVANATHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-44,45 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	17,115.00	0.00	17,115.00	69,414.00
KER	27/07/2024	TIKER/45184479	SO	24076512293	KASTHURI MARY	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,31,32,33, 34,35,36	3,150.00	0.00	3,150.00	72,564.00
KER	27/07/2024	TIKER/45185582	SO	24076509911	SRIRAM VENKATRAMAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	2,096.00	74,660.00
KER	27/07/2024	TIKER/45185751	SO	24076491771	VINODH PALANIANDAVAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,24,25,26,27	20,913.00	0.00	20,913.00	95,573.00
KER	29/07/2024	TIKER/45187539	SO	24076507711	RAMALINGAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,25,26,27	6,271.00	0.00	6,271.00	101,844.00



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KER	03/08/2024	TIKER/45195663	SO	24086616871	JAYALAKSHMI RAVICHANDRAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	103,412.00
KER	10/08/2024	TIKER/45208811	SO	24086769531	NAGAI AH PERUMAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16,44,45,46,47	16,766.00	0.00	16,766.00	120,178.00
KER	11/08/2024	TIKER/45209240	SO	24086766041	KARTHIKEYAN SANKARAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	4,703.00	124,881.00
KER	12/08/2024	TIKER/45209631	SO	24086767631	SANJEEV ETHIRAJALU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,988.00	0.00	2,988.00	127,869.00
KER	12/08/2024	TIKER/45209636	SO	24086770111	RAMAKRISHNAN ANNASWAMIDEVAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	132,572.00
KER	12/08/2024	TIKER/45210011	SO	24086773271	YOGAMEENATCHI HARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00	134,668.00
KER	12/08/2024	TIKER/45210129	SO	24075796913	SWARNAKUMARI PASUPULETI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	34,866.00	0.00	34,866.00	169,534.00
KER	13/08/2024	TIKER/45211751	SO	24086808421	RENJITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	171,630.00
KER	14/08/2024	TIKER/45214067	SO	24086834021	ARULMURUGAN G	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,18	6,287.00	0.00	6,287.00	177,917.00
KER	15/08/2024	TIKER/45215252	SO	24086841241	THILAGAVATHI RAGHURAMAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	6,287.00	184,204.00
KER	17/08/2024	TIKER/45219851	SO	24085002427	SWARNAKUMARI	3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	1,617.00	185,821.00
KER	17/08/2024	TIKER/45220568	SO	24086876292	SRIVARSHAN SATHISH	EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00	188,040.00
KER	20/08/2024	TIKER/45223488	SO	24086926201	ARUNACHALAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43,44,33,35	8,383.00	0.00	8,383.00	196,423.00
KER	21/08/2024	TIKER/45225181	SO	24086896191	PREETHIKA SENTHILKUMAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	2,513.00	198,936.00
KER	22/08/2024	TIKER/45226480	SO	24086970273	ZAINUL	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,988.00	0.00	2,988.00	201,924.00
KER	24/08/2024	TIKER/45231172	SO	24086728202	KARTHIK RAJAMANI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,26	4,832.00	0.00	4,832.00	206,756.00

223,131.00

16,375.00

206,756.00

After Adjusting Pending Cheques, If Any : 206,756.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 206,756.00

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.