



Balance Statement

Invoices till 28/09/2024 not paid as on 28/09/2024

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	26/08/2024	TIKER/45233318	SO	24086416624	PADMAVATHI INBANATHAN	DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	40,642.00	33,632.00	7,010.00	7,010.00
KER	27/08/2024	TIKER/45233351	SO	24087013271	KAUSIKAN HEMALATHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	9,106.00
KER	27/08/2024	TIKER/45234859	SO	24087051041	VAIBHAV SRIVATHS	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,988.00	0.00	2,988.00	12,094.00
KER	28/08/2024	TIKER/45235803	SO	24087058223	MONICA BALASUBRAMANIA N	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	8,963.00	0.00	8,963.00	21,057.00
KER	28/08/2024	TIKER/45236816	SO	24086927541	BALAKUMAR SEENIVASAN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	23,570.00
KER	28/08/2024	TIKER/45236996	SO	24087050661	RAJAVEL DIAMONDDURAI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	17,925.00	0.00	17,925.00	41,495.00
KER	29/08/2024	TIKER/45238524	SO	24087094333	ALICE THOMAS	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26,27	3,749.00	0.00	3,749.00	45,244.00
KER	30/08/2024	TIKER/45239813	SO	24087116971	BABU DEVASAGAYAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	47,340.00
KER	31/08/2024	TIKER/45242518	SO	24087136831	BRINDA KAMALAKANNAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	49,436.00
KER	31/08/2024	TIKER/45242699	SO	24086970854	DR KARTHICK VENKATACHALAM	DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	27,783.00	0.00	27,783.00	77,219.00
KER	01/09/2024	TIKER/45243181	SO	24087143801	SMITA PAUL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	4,192.00	81,411.00
KER	02/09/2024	TIKER/45243644	SO	24087012253	BAGAVATHI RAMASUNDARAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	84,546.00
KER	02/09/2024	TIKER/45243912	SO	24087142031	MANORAMA SUBBURAJU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43,44	4,192.00	0.00	4,192.00	88,738.00
KER	02/09/2024	TIKER/45243933	SO	24087135224	GEETHA RENGAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	11,950.00	0.00	11,950.00	100,688.00
KER	03/09/2024	TIKER/45246005	SO	24097094335	ALICE THOMAS	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17,23,24,25,26, 27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,25,26, 27	2,499.00	0.00	2,499.00	103,187.00
KER	04/09/2024	TIKER/45247310	SO	24097200881	RASHIDA HASSENE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,45,46,47,36	10,479.00	0.00	10,479.00	113,666.00
KER	05/09/2024	TIKER/45250052	SO	24097204941	GOWRI KANNAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25 ,26,27,41,42,43,44,45,31,32,33,34,35,3 6	37,624.00	0.00	37,624.00	151,290.00
KER	06/09/2024	TIKER/45251278	SO	24097230031	KOUSALYA VIJAYARAGAVAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	4,192.00	155,482.00
KER	08/09/2024	TIKER/45254238	SO	24097245651	CHANDRASEKAR CHANDRAMOHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	157,578.00



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KER	09/09/2024	TIKER/45254601	SO	24097248533	GANESAN MADASWAMY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	159,674.00
KER	09/09/2024	TIKER/45255806	SO	24097293531	VINU CHARLESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00	161,770.00
KER	09/09/2024	TIKER/45255893	SO	24097293591	RAVI SUBRAMANIAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	163,866.00
KER	10/09/2024	TIKER/45256708	SO	24097294431	LARENCE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	6,287.00	170,153.00
KER	10/09/2024	TIKER/45256757	SO	24097293801	KAUSIKAN HEMALATHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	6,287.00	176,440.00
KER	11/09/2024	TIKER/45258173	SO	24097294581	LATHA PRAKASH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	178,536.00
KER	11/09/2024	TIKER/45258200	SO	24097303571	SANTHI C	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	180,104.00
KER	11/09/2024	TIKER/45258718	SO	24097263173	ALLI MANIVASAGAM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37,38	14,784.00	0.00	14,784.00	194,888.00
KER	12/09/2024	TIKER/45259579	SO	24097294451	KRISHNAKUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43,44,45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46	14,341.00	0.00	14,341.00	209,229.00
KER	12/09/2024	TIKER/45259894	SO	24097325091	SUBBIAH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	211,325.00
KER	12/09/2024	TIKER/45259945	SO	24097323241	DR RAMESH RAJA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00	213,421.00
KER	12/09/2024	TIKER/45260127	SO	24097324321	EDWIN BELLARMINE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	215,517.00
KER	12/09/2024	TIKER/45260266	SO	24097324693	RAJENDRAN KANNAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	217,613.00
KER	12/09/2024	TIKER/45260408	SO	24097321791	RAJESWARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	227,019.00
KER	14/09/2024	TIKER/45264296	SO	24097379451	RAMALINGAM SUBRAMANIAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,45,46	4,703.00	0.00	4,703.00	231,722.00
KER	16/09/2024	TIKER/45265087	SO	24097385313	JAYAPRIYA NATARJAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47,34,35,36,37	16,766.00	0.00	16,766.00	248,488.00
KER	16/09/2024	TIKER/45265143	SO	24097380961	GOPALAKRISHNAN HARI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	7,838.00	256,326.00
KER	16/09/2024	TIKER/45265292	SO	24097386111	SRIRAM SANTHANAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	258,422.00
KER	16/09/2024	TIKER/45266195	SO	24097318973	KASTHURI MARY	L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	522.00	258,944.00
KER	19/09/2024	TIKER/45269920	SO	24097437053	FASIHA FIRDOSE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,37	4,192.00	0.00	4,192.00	263,136.00
KER	22/09/2024	TIKER/45274567	SO	24097501081	HARI GOPALAKRISHNAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	265,232.00
KER	22/09/2024	TIKER/45274755	SO	24097499391	AKILA SURESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	267,328.00
KER	23/09/2024	TIKER/45276478	SO	24097517811	ADITYA JAI WARRIER	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	269,424.00



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KER	27/09/2024	TIKER/45282434	SO	24097588521	PRAKASH RAMAKAIMAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	6,287.00	275,711.00
							309,343.00	33,632.00		275,711.00

After Adjusting Pending Cheques, If Any : **275,711.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **275,711.00**

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.