



# Balance Statement

Invoices till 27/05/2024 not paid as on 30/05/2024

## 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 27/05/2024 not paid as on 30/05/2024

## 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
							<b>476,169.00</b>	<b>77,345.00</b>	<b>398,824.00</b>	

After Adjusting Pending Cheques, If Any : **398,824.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **398,824.00**

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.