



Balance Statement

Invoices till 15/03/2024 not paid as on 15/03/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN002260 - MURALI ORTHODONTIC CARE CENTRE

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	01/03/2024	TI/35355964	SO	24024007743	LAKSHMI NARAYANAN	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13,14,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,14,23,24	13,201.00	0.00	13,201.00	13,201.00
KER	01/03/2024	TI/35356574	SO	24024023591	ANNAPOORANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	14,769.00
KER	01/03/2024	TI/35357201	SO	24023999481	SANTOSH KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,21	3,135.00	0.00	3,135.00	17,904.00
KER	02/03/2024	TI/35357374	SO	24024024392	VELKANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	19,472.00
KER	02/03/2024	TI/35358070	SO	24034060741	JOTHI	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	20,247.00
KER	02/03/2024	TI/35358346	SO	24034041821	MANIKANDAN	DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-27	662.00	0.00	662.00	20,909.00
KER	04/03/2024	TI/35359970	SO	24033889553	CHELLAPPA	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	3,851.00	24,760.00
KER	05/03/2024	TI/35361857	SO	24034100121	SRINIVASAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	846.00	0.00	846.00	25,606.00
KER	05/03/2024	TI/35362110	SO	24033911424	AMBUJAM	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,699.00	0.00	2,699.00	28,305.00
KER	07/03/2024	TI/35365126	SO	24034060742	JOTHI	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	846.00	0.00	846.00	29,151.00
KER	07/03/2024	TI/35365484	SO	24034007745	LAKSHMI NARAYANAN	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-13,14,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13,14,23,24	3,938.00	0.00	3,938.00	33,089.00
KER	08/03/2024	TI/35366135	SO	24034119331	KUMAR	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	15,385.00	0.00	15,385.00	48,474.00
KER	09/03/2024	TI/35367465	SO	24034098661	SUBASHREE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	4,703.00	53,177.00
KER	09/03/2024	TI/35367834	SO	24034007748	LAKSHMI NARAYANAN	DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 4 TO 6 TEETH-16,17,26,27	9,083.00	0.00	9,083.00	62,260.00
KER	09/03/2024	TI/35368606	SO	24024024391	VELKANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	63,828.00
KER	11/03/2024	TI/35369467	SO	24034060743	JOTHI	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,050.00	0.00	4,050.00	67,878.00
KER	11/03/2024	TI/35370825	SO	24034154341	DURAIRAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	69,446.00



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Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	11/03/2024	TI/35370829	SO	24034100122	SRINIVASAN	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,050.00	0.00	4,050.00	73,496.00
KER	12/03/2024	TI/35373047	SO	24033911425	AMBUJAM	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,560.00	0.00	2,560.00	76,056.00
KER	14/03/2024	TI/35376201	SO	24034060744	JOTHI	DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	3,851.00	79,907.00
							79,907.00	0.00	79,907.00	

After Adjusting Pending Cheques, If Any : **79,907.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **79,907.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN002260**
(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.