



# Balance Statement

Invoices till 01/05/2024 not paid as on 16/05/2024

## DENTCARE DENTAL LAB PVT. LTD.

### CHN004108 - GAYATHRI CHANDAR P

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	01/04/2024	TIKER/45000629	SO	24034497761	AISHWARIYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	1,388.00
KER	01/04/2024	TIKER/45001220	SO	24044517641	MANIKANDAN	DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00	2,428.00
KER	02/04/2024	TIKER/45001759	SO	24034497371	SRINIVASAN T V	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	2,776.00	5,204.00
KER	02/04/2024	TIKER/45003469	SO	24034484911	SANTOSH	IPS EMAX PRESS STAINING INLAY-46,47	5,651.00	0.00	5,651.00	10,855.00
KER	06/04/2024	TIKER/45009784	SO	24044592201	TAMIL KUMARAN	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24,25,26	12,579.00	0.00	12,579.00	23,434.00
KER	06/04/2024	TIKER/45010395	SO	24044591791	GEETHA T	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	2,776.00	0.00	2,776.00	26,210.00
KER	08/04/2024	TIKER/45011471	SO	24044591431	MUTHUBABY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	2,776.00	28,986.00
KER	08/04/2024	TIKER/45012925	SO	24044620081	SATHYA G K	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00	31,082.00
KER	09/04/2024	TIKER/45013100	SO	24044591033	SHIVASANKARI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	6,290.00	37,372.00
KER	10/04/2024	TIKER/45014865	SO	24044591031	SHIVASANKARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	2,776.00	40,148.00
KER	10/04/2024	TIKER/45015735	SO	24044649331	ANBU	DENTCARE DMLS FULL METAL CROWN/BRIDGE-35	1,024.00	0.00	1,024.00	41,172.00
KER	15/04/2024	TIKER/45021601	SO	24044713691	PRABHU P	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,37	4,192.00	0.00	4,192.00	45,364.00
KER	16/04/2024	TIKER/45024214	SO	24044733741	SELVARAJU A	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	2,776.00	48,140.00
KER	17/04/2024	TIKER/45024750	SO	24044735281	GOWRI SANKAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	49,528.00
KER	22/04/2024	TIKER/45032489	SO	24044818501	JAYAPRIYA P	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00	52,663.00
KER	22/04/2024	TIKER/45032587	SO	24044820141	ANURADHA S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	54,231.00
KER	23/04/2024	TIKER/45033821	SO	24044818871	CHITHRA KANNAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00	57,376.00
KER	26/04/2024	TIKER/45040013	SO	24044906501	DHEIVANAYAGI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	6,941.00	64,317.00
KER	29/04/2024	TIKER/45043238	SO	24044946763	DIVYA C	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	3,145.00	67,462.00
KER	29/04/2024	TIKER/45043367	SO	24044930651	SHANMUGAM D	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	69,030.00
KER	30/04/2024	TIKER/45045366	SO	24044967151	MYTHILI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	71,126.00
KER	30/04/2024	TIKER/45045606	SO	24044967761	MUTHOON	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	73,222.00
KER	01/05/2024	TIKER/45047284	SO	24044981071	RAMIER	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	5,552.00	78,774.00

78,774.00

0.00

78,774.00

After Adjusting Pending Cheques, If Any : 78,774.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 78,774.00

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

**Bank Account Details**

Bank Name :ICICI Bank  
Virtual Account No: DCJKCHN004108  
*(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.