



Balance Statement

Invoices till 01/03/2024 not paid as on 15/03/2024

DENTCARE DENTAL LAB PVT. LTD.

KPM000089 - MEENAKSHI AMMAL DENTAL COLLEGE PROSTHO

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	27/02/2023	SA2200458941	SO	230097825	SUMATHY SANTHANAM	267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,24 ,25 ,26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47	4,715.00	0.00	4,715.00	4,715.00
KER	13/03/2023	SA2200478387	SO	230069053	ARCHANA	27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	1,297.00	6,012.00
KER	13/03/2023	SA2200478511	SO	230091382	VIJAYA RANI	27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	3,890.00	9,902.00
KER	16/03/2023	SA2200483201	SO	230069064	GOWRI	27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	1,297.00	11,199.00
KER	13/05/2023	SA2300052407	SO	230221176	EHILAZAGAN	72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	1,229.00	12,428.00
KER	18/05/2023	2305493551	SO	2305493551	CHAKKALINGAM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	3,890.00	0.00	3,890.00	16,318.00
KER	25/05/2023	TI/35001576	SO	2305512451	VELMURUGAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	7,781.00	0.00	7,781.00	24,099.00
KER	26/05/2023	SA2300067678	SO	230239337	VENKATESAN	27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35 ,36 ,37 ,38	2,730.00	0.00	2,730.00	26,829.00
KER	26/05/2023	SA2300068017	SO	230239335	UMA	27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	1,297.00	28,126.00
KER	26/05/2023	TI/35001977	SO	2305414892	BALA PRIYA	ABUTMENT MILLING PER UNIT-42,32	2,100.00	0.00	2,100.00	30,226.00
KER	06/06/2023	SA2300080355	SO	230254229	BALAKRISHNAN	286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,41 ,47	3,287.00	0.00	3,287.00	33,513.00
KER	07/06/2023	SA2300081739	SO	230256452	BALAKRISHNAN	286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,47	4,142.00	0.00	4,142.00	37,655.00
KER	08/08/2023	TI/35060720	SO	23081114721	MOHANRAS	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	4,164.00	41,819.00
KER	10/08/2023	TI/35063235	SO	2308701903	SELVAM	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26,27	5,123.00	0.00	5,123.00	46,942.00
KER	22/08/2023	TI/35081598	SO	23081321271	SUBRAMANIYAM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	4,164.00	51,106.00
KER	07/10/2023	TI/35148117	SO	23101957751	MALAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	2,776.00	53,882.00
KER	07/10/2023	TI/35148122	SO	23101957701	GUNALAKSHMI	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00	55,753.00
KER	10/10/2023	TI/35150723	SO	23101985062	INDRA	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-46,47 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47	3,386.00	0.00	3,386.00	59,139.00



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KER	10/10/2023	TI/35150996	SO	23101983561	MANJULA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	2,189.00	61,328.00
KER	14/10/2023	TI/35158156	SO	23102051261	RAMESH K	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00	65,492.00
KER	17/10/2023	TI/35161453	SO	23102082622	ARUMUGAM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00	66,880.00
KER	17/10/2023	TI/35161686	SO	23101985065	INDRA	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,16,22,23,24,25, 26 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-13,14,15,16,22,23,24,25, 26	2,258.00	0.00	2,258.00	69,138.00
KER	20/10/2023	TI/35167207	SO	23102053194	RADHAKRISHNAN	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,45,46,35,36,37	1,544.00	0.00	1,544.00	70,682.00
KER	27/10/2023	TI/35175698	SO	23102213581	THANUJABAI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	2,776.00	73,458.00
KER	31/10/2023	TI/35180472	SO	23102261661	RIYAZ	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,15,16,21,22,23,25	6,587.00	0.00	6,587.00	80,045.00
KER	28/11/2023	TI/35218870	SO	23112261662	RIYAZ	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,15,16,21,22,23,25	5,906.00	0.00	5,906.00	85,951.00
KER	28/11/2023	TI/35218897	SO	23102215331	SANDEEP	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,416.00	0.00	2,416.00	88,367.00
KER	29/11/2023	TI/35220192	SO	23112657341	PRIYANKA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	1,388.00	89,755.00
KER	04/12/2023	TI/35226503	SO	23122697291	VIJAYALAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	2,979.00	1,185.00	90,940.00
KER	29/12/2023	TI/35263174	SO	23102215332	SANDEEP	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	5,552.00	96,492.00
KER	12/01/2024	TI/35283850	SO	24013248111	N R SRI HARSHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	864.00	3,300.00	99,792.00
KER	23/01/2024	TI/35297605	SO	24013423541	LOGANATHAN	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	100,638.00
KER	29/01/2024	TI/35305686	SO	24013475181	CHRISTY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	3,130.00	1,034.00	101,672.00
KER	05/02/2024	TI/35317301	SO	24023423543	LOGANATHAN	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,095.00	0.00	2,095.00	103,767.00
KER	06/02/2024	TI/35317873	SO	24023614971	KADAR MOIDEEN	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,095.00	0.00	2,095.00	105,862.00
KER	08/02/2024	TI/35320994	SO	24023638721	DHAN RAJ	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,196.00	0.00	2,196.00	108,058.00
KER	08/02/2024	TI/35321970	SO	24023641841	RESHMA	THESIS WORK PER UNIT-11,21	3,780.00	0.00	3,780.00	111,838.00



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KER	11/02/2024	TI/35326308	SO	24023710851	RAJALAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24	3,659.00	0.00	3,659.00	115,497.00
KER	12/02/2024	TI/35327718	SO	24023710661	SATHISH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00	120,200.00
KER	12/02/2024	TI/35327907	SO	24023710472	DIWAKAR	DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,160.00	6,037.00	3,123.00	123,323.00
KER	16/02/2024	TI/35334878	SO	24023776591	KARTHIK	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24,25	33,528.00	0.00	33,528.00	156,851.00
KER	19/02/2024	TI/35339180	SO	24023638722	DHAN RAJ	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	1,969.00	158,820.00
KER	20/02/2024	TI/35339533	SO	24023847921	REKHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	160,208.00
KER	20/02/2024	TI/35339540	SO	24023847781	KAVITHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	161,596.00
KER	20/02/2024	TI/35339566	SO	24023848061		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	162,984.00
KER	20/02/2024	TI/35339629	SO	24023848331	THANGAM	DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	730.00	163,714.00
KER	20/02/2024	TI/35340418	SO	24023847601	VIJAYALAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	4,164.00	167,878.00
KER	20/02/2024	TI/35340458	SO	24023846851	SUNDAR	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,35,36,37	2,919.00	0.00	2,919.00	170,797.00
KER	20/02/2024	TI/35340480	SO	24023848981	MENAGA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	4,164.00	174,961.00
KER	20/02/2024	TI/35340538	SO	24023848151	MANIKANDAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	176,349.00
KER	20/02/2024	TI/35340656	SO	24023847531	MOHAN KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	6,271.00	182,620.00
KER	23/02/2024	TI/35345309	SO	24023910701	SUJITHA	DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-46	3,931.00	0.00	3,931.00	186,551.00
KER	23/02/2024	TI/35345364	SO	24023910102	SEKAR	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-37	732.00	0.00	732.00	187,283.00
KER	23/02/2024	TI/35345502	SO	24023910501	SEETHA B	DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00	188,013.00
KER	23/02/2024	TI/35345751	SO	24023710852	RAJALAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23,24	3,281.00	0.00	3,281.00	191,294.00
KER	25/02/2024	TI/35348363	SO	24023946261	SATHISH	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	0.00	4,391.00	195,685.00
KER	26/02/2024	TI/35349066	SO	24023946191	AFSAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	6,941.00	202,626.00
KER	26/02/2024	TI/35349142	SO	24023910482	ARUN P	IPS EMAX CAD LAYERING VENEER-11,12,21,22	19,769.00	0.00	19,769.00	222,395.00
KER	26/02/2024	TI/35349367	SO	24023423544	LOGANATHAN	DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	2,473.00	224,868.00



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KER	28/02/2024	TI/35352467	SO	24023986581	KOMALA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	225,598.00
KER	28/02/2024	TI/35352588	SO	24023614973	KADAR MOIDEEN	DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	2,473.00	228,071.00
KER	28/02/2024	TI/35352704	SO	24023986691	AFTAB	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	229,459.00
KER	28/02/2024	TI/35352970	SO	24023986652	SHARMILA BANU	DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,506.00	0.00	3,506.00	232,965.00
KER	29/02/2024	TI/35354999	SO	24024005931	BHARANI VASUKI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	234,353.00
							247,363.00	13,010.00	234,353.00	

After Adjusting Pending Cheques, If Any : **234,353.00**
 Receipts Pending Reconciliation Or Settlement : **6,514.00**
 Net Receivable : **227,839.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJJKPM000089**
(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.