



Balance Statement

Invoices till 29/11/2024 not paid as on 29/11/2024

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	13/03/2023	SA2200478387	SO	230069053	ARCHANA	27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	1,297.00	1,297.00
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	2,526.00
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	6,416.00
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	14,197.00
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	16,927.00
KER	26/05/2023	SA2300068017	SO	230239335	UMA	27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	1,297.00	18,224.00
KER	26/05/2023	TI/35001977	SO	2305414892	BALA PRIYA	ABUTMENT MILLING PER UNIT-42,32	2,100.00	0.00	2,100.00	20,324.00
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	24,488.00
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	29,611.00
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	33,775.00
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	36,551.00
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	38,422.00
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	41,808.00
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	43,997.00
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	48,161.00
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	49,549.00
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	51,807.00
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	53,351.00
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	56,127.00
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	62,714.00
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	68,620.00



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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	71,036.00
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	72,424.00
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	77,976.00
KER	08/02/2024	TI/35321970	SO	24023641841	RESHMA	THESIS WORK PER UNIT-11,21	3,780.00	0.00	3,780.00	81,756.00
KER	26/02/2024	TI/35349142	SO	24023910482	ARUN P	IPS EMAX CAD LAYERING VENEER-11,12,21,22	19,769.00	15,385.00	4,384.00	86,140.00
KER	14/03/2024	TI/35376185	SO	24033910485	ARUN P	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	15,385.00	101,525.00
KER	19/03/2024	TI/35383640	SO	24032683893	A	OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-25	1,208.00	0.00	1,208.00	102,733.00
KER	25/03/2024	TI/35392548	SO	24034423342		OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-31	1,208.00	0.00	1,208.00	103,941.00
KER	09/07/2024	TIKER/45153629	SO	24065962161	MRS SARADHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	1,388.00	105,329.00
KER	15/08/2024	TIKER/45216022	SO	24086833052	GANESAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00	124,198.00
KER	27/08/2024	TIKER/45234595	SO	24075614398	J SUNDHAR RAJ/953549	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-47 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-47	2,996.00	0.00	2,996.00	127,194.00
KER	02/09/2024	TIKER/45243855	SO	24087151001	SURESH	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,44,45,46,47,48,31,32,33,34,35,36,37	6,549.00	0.00	6,549.00	133,743.00
KER	04/09/2024	TIKER/45247611	SO	24097199151	DHARANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	135,131.00
KER	13/09/2024	TIKER/45262757	SO	24097338483	LAVANYA	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,25	38,378.00	0.00	38,378.00	173,509.00
KER	16/09/2024	TIKER/45265584	SO	24097408262	SHIVARAM	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	174,202.00
KER	16/09/2024	TIKER/45266303	SO	24097374133	SRINIVASAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	6,282.00	0.00	6,282.00	180,484.00
KER	17/09/2024	TIKER/45266449	SO	24097394861	BHAVANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	2,440.00	4,501.00	184,985.00
KER	17/09/2024	TIKER/45266991	SO	24097408501	DILLI PRASANTH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	23,077.00	208,062.00
KER	17/09/2024	TIKER/45267920	SO	24097408491	REVATHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,24	4,164.00	0.00	4,164.00	212,226.00
KER	20/09/2024	TIKER/45271691	SO	24097150753	VALLIAPPAN	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23	1,969.00	0.00	1,969.00	214,195.00



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KER	22/09/2024	TIKER/45273850	SO	24097487401	RAJENDRAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	8,329.00	222,524.00
KER	23/09/2024	TIKER/45275090	SO	24097506241	SRI RAMAJAYAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	6,287.00	228,811.00
KER	24/09/2024	TIKER/45277343	SO	24097527603	SURESH	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33	6,380.00	0.00	6,380.00	235,191.00
KER	24/09/2024	TIKER/45278178	SO	24097029315	LATHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,164.00	0.00	4,164.00	239,355.00
KER	25/09/2024	TIKER/45278496	SO	24086991882	MANIKANDAN	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-23	9,806.00	0.00	9,806.00	249,161.00
KER	25/09/2024	TIKER/45278664	SO	24086572943	AMARNATH	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	4,832.00	0.00	4,832.00	253,993.00
KER	25/09/2024	TIKER/45279202	SO	24097551281	SEETHA DEVI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	5,552.00	0.00	5,552.00	259,545.00
KER	26/09/2024	TIKER/45280556	SO	240971521710	GANYOTHRI	BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-21 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-21	9,074.00	0.00	9,074.00	268,619.00
KER	26/09/2024	TIKER/45281714	SO	24097573721	SUSHEELA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	8,329.00	276,948.00
KER	28/09/2024	TIKER/45284769	SO	24097621061	DEENADAYALAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	278,336.00
KER	28/09/2024	TIKER/45284961	SO	24097621841	VIMALA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,34,35,36,37	11,105.00	0.00	11,105.00	289,441.00
KER	28/09/2024	TIKER/45285559	SO	24097621241	PARTHASARATHI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	23,077.00	312,518.00
KER	28/09/2024	TIKER/45285647	SO	24097621741	KAROLINE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	2,776.00	0.00	2,776.00	315,294.00
KER	29/09/2024	TIKER/45285989	SO	24097621281	NANDHINI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	12,579.00	327,873.00
KER	30/09/2024	TIKER/45286493	SO	24097636281	SARAVANA KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	329,261.00
KER	30/09/2024	TIKER/45287043	SO	24097636351	SUGUNA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	4,164.00	333,425.00
KER	30/09/2024	TIKER/45287065	SO	24097527602	SURESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,42,43,44,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33	21,360.00	0.00	21,360.00	354,785.00
KER	30/09/2024	TIKER/45287302	SO	24097218153	MALLIGA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	3,804.00	0.00	3,804.00	358,589.00
KER	01/10/2024	TIKER/45287993	SO	24097653931	NARENDRA KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	2,776.00	361,365.00



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KER	01/10/2024	TIKER/45288301	SO	24096991885	MANIKANDAN	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,23,24,25,26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14,15,23,24,25,26	4,594.00	0.00	4,594.00	365,959.00
KER	01/10/2024	TIKER/45289711	SO	24096991887	MANIKANDAN	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-22 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-22	3,520.00	0.00	3,520.00	369,479.00
KER	02/10/2024	TIKER/45290084	SO	24097653911	SARADHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	5,552.00	375,031.00
KER	04/10/2024	TIKER/45293268	SO	24107701761	SELVAM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	4,164.00	379,195.00
KER	04/10/2024	TIKER/45293751	SO	24107701371	AFIYA BANU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	6,941.00	0.00	6,941.00	386,136.00
KER	04/10/2024	TIKER/45294095	SO	241071521712	GANYOTHRI	DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13,14,15,16,21,22	3,938.00	0.00	3,938.00	390,074.00
KER	05/10/2024	TIKER/45295360	SO	24106572945	AMARNATH	DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21	832.00	0.00	832.00	390,906.00
KER	05/10/2024	TIKER/45296920	SO	241071521715	GANYOTHRI	DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-11 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-11	3,389.00	0.00	3,389.00	394,295.00
KER	07/10/2024	TIKER/45298126	SO	24107761921	KAVITHA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	23,077.00	417,372.00
KER	07/10/2024	TIKER/45298920	SO	24107375965	SHAYAMALA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44,35	15,396.00	0.00	15,396.00	432,768.00
KER	08/10/2024	TIKER/45299161	SO	24107778971	M M KALA RANI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00	436,932.00
KER	08/10/2024	TIKER/45299393	SO	24107778911	SRINIVASAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00	438,320.00
KER	09/10/2024	TIKER/45300877	SO	24107778862	DEEKSHITHA	IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	3,321.00	441,641.00
KER	09/10/2024	TIKER/45301939	SO	24107622223	SIVAJI	DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,21,22,23,24,25,26,27,28 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,21,22,23,24,25,26,27,28	13,277.00	0.00	13,277.00	454,918.00
KER	14/10/2024	TIKER/45308641	SO	24107743911	KRISHNA KUMAR	BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-41,42,43,44,45,46,47,31,32,33,34 ,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	10,623.00	0.00	10,623.00	465,541.00



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KER	16/10/2024	TIKER/45311819	SO	24107912922	MURUGAN	DENTCARE NOVA FULL METAL CROWN/BRIDGE-38 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-38 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-38	3,657.00	0.00	3,657.00	469,198.00
KER	16/10/2024	TIKER/45312228	SO	24107911821	KEERTHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	4,164.00	473,362.00
KER	19/10/2024	TIKER/45315976	SO	24107972251	UMASHANKARI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,821.00	0.00	5,821.00	479,183.00
KER	19/10/2024	TIKER/45316704	SO	24107971011	SWAROOP KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,473.00	0.00	4,473.00	483,656.00
KER	20/10/2024	TIKER/45317686	SO	24107375968	SHAYAMALA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44,35	5,906.00	0.00	5,906.00	489,562.00
KER	21/10/2024	TIKER/45317943	SO	24107989961	MOHAMED RAFIK	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	1,491.00	491,053.00
KER	21/10/2024	TIKER/45318568	SO	24107622225	SIVAJI	DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-11,21,22,23,24,25,26,27,28 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,21,22,23,24,25,26,27,28	6,997.00	0.00	6,997.00	498,050.00
KER	21/10/2024	TIKER/45318758	SO	24107992712	.	THESIS WORK-25	3,675.00	0.00	3,675.00	501,725.00
KER	22/10/2024	TIKER/45319878	SO	24108006191	VANAJA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,473.00	0.00	4,473.00	506,198.00
KER	22/10/2024	TIKER/45319886	SO	24108006261	KAROLINE	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,473.00	0.00	4,473.00	510,671.00
KER	23/10/2024	TIKER/45321843	SO	24108029831	PARAMASIVAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	2,184.00	512,855.00
KER	23/10/2024	TIKER/45322803	SO	24107846341	MURUGAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34	4,164.00	0.00	4,164.00	517,019.00
KER	25/10/2024	TIKER/45325553	SO	24107972252	UMASHANKARI	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	4,196.00	0.00	4,196.00	521,215.00
KER	25/10/2024	TIKER/45326221	SO	24107912927	MURUGAN	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	2,625.00	0.00	2,625.00	523,840.00
KER	26/10/2024	TIKER/45327032	SO	24108093081	HEMABHUSHANAM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	1,491.00	525,331.00
KER	26/10/2024	TIKER/45327621	SO	24107743915	KRISHNA KUMAR	METAL HOUSING PER UNIT-41,42,43,44,45,46,47,31,32,33,34 ,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,153.00	0.00	3,153.00	528,484.00
KER	28/10/2024	TIKER/45329788	SO	24108111471	RAJA GOPAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,36,37	4,473.00	0.00	4,473.00	532,957.00
KER	29/10/2024	TIKER/45330377	SO	241073759610	SHAYAMALA	DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-45,46,47,36,37	8,978.00	0.00	8,978.00	541,935.00



Balance Statement

Invoices till 29/11/2024 not paid as on 29/11/2024

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	29/10/2024	TIKER/45330810	SO	24108132491	SAVITHIRI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,473.00	0.00	4,473.00	546,408.00
KER	29/10/2024	TIKER/45330869	SO	24108132221	JAYALAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	1,491.00	547,899.00
KER	29/10/2024	TIKER/45331513	SO	24108134161	SARASWATHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,964.00	0.00	5,964.00	553,863.00
KER	29/10/2024	TIKER/45332093	SO	24107826631	UNNI KRISHNAN	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	2,416.00	556,279.00
KER	30/10/2024	TIKER/45332592	SO	24108134953	JOTHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,455.00	0.00	7,455.00	563,734.00
KER	31/10/2024	TIKER/45334070	SO	24108153041	SIVARAMAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,982.00	0.00	2,982.00	566,716.00
KER	04/11/2024	TIKER/45339254	SO	24118216301	KANAGARAJ	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,473.00	0.00	4,473.00	571,189.00
KER	04/11/2024	TIKER/45339739	SO	24118216321	KAMATCHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,473.00	0.00	4,473.00	575,662.00
KER	05/11/2024	TIKER/45339841	SO	24118216291	DHANALAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,473.00	0.00	4,473.00	580,135.00
KER	06/11/2024	TIKER/45342269	SO	24107826633	UNNI KRISHNAN	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	582,551.00
KER	07/11/2024	TIKER/45343481	SO	24118268881	HEMANATHAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,473.00	0.00	4,473.00	587,024.00
KER	07/11/2024	TIKER/45344246	SO	24118292341	JAGADEESAN	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34,35	7,865.00	0.00	7,865.00	594,889.00
KER	08/11/2024	TIKER/45344579	SO	24118269201	MUTHU LAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,982.00	0.00	2,982.00	597,871.00
KER	09/11/2024	TIKER/45346623	SO	24118292141	SUBASH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,37	2,982.00	0.00	2,982.00	600,853.00
KER	09/11/2024	TIKER/45347482	SO	24118310291	MADHU BALA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-13,14,15	9,828.00	0.00	9,828.00	610,681.00
KER	13/11/2024	TIKER/45352315	SO	24118371861	MEGANATHAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,473.00	0.00	4,473.00	615,154.00
KER	13/11/2024	TIKER/45353075	SO	24118371151	PADMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,473.00	0.00	4,473.00	619,627.00
KER	13/11/2024	TIKER/45353078	SO	24118372012	VENKATESH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	5,250.00	0.00	5,250.00	624,877.00
KER	15/11/2024	TIKER/45356442	SO	24118414391	PETCHIAMMAL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	1,491.00	626,368.00
KER	15/11/2024	TIKER/45356744	SO	24118415231	PRABHAKARAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,946.00	0.00	8,946.00	635,314.00
KER	16/11/2024	TIKER/45356900	SO	24118415191	VASANTHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,982.00	0.00	2,982.00	638,296.00
KER	16/11/2024	TIKER/45357947	SO	24118438001	PRIYANKA	TEETH SETTING WITH RED WAX MOCK UP-11,12,13,14,21,22,23	706.00	0.00	706.00	639,002.00
KER	16/11/2024	TIKER/45358342	SO	24118434832	ANUJA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	3,045.00	0.00	3,045.00	642,047.00
KER	16/11/2024	TIKER/45358437	SO	24118434091	PREMA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,473.00	0.00	4,473.00	646,520.00



Balance Statement

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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	17/11/2024	TIKER/45358749	SO	24118434612	ELAYA RAJA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	1,491.00	648,011.00
KER	18/11/2024	TIKER/45359152	SO	24118454041	USHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,964.00	0.00	5,964.00	653,975.00
KER	19/11/2024	TIKER/45362302	SO	24118496381	YAMINI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	777.00	654,752.00
KER	20/11/2024	TIKER/45362763	SO	24118496211	PARTHIBAN	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,473.00	0.00	4,473.00	659,225.00
KER	20/11/2024	TIKER/45363328	SO	24118511761	DHANALAKSHMI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,001.00	0.00	4,001.00	663,226.00
KER	20/11/2024	TIKER/45363453	SO	24118496361	MALLIGA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	1,491.00	664,717.00
KER	21/11/2024	TIKER/45364219	SO	24118496593	SEKAR	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35,36	2,982.00	0.00	2,982.00	667,699.00
KER	21/11/2024	TIKER/45364952	SO	24118517951	JAYASEELAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,46	2,982.00	0.00	2,982.00	670,681.00
KER	21/11/2024	TIKER/45365984	SO	24118517651	BANUMATHI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,473.00	0.00	4,473.00	675,154.00
KER	22/11/2024	TIKER/45366838	SO	24118497332	SAKTHI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-18 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,759.00	0.00	3,759.00	678,913.00
KER	23/11/2024	TIKER/45369094	SO	24118559301	BASKAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	1,491.00	680,404.00
KER	23/11/2024	TIKER/45369545	SO	24118434111	SHANMUGHAVALLI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,331.00	0.00	2,331.00	682,735.00
KER	25/11/2024	TIKER/45370996	SO	24118595451	VALLIAPPAN	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,35,36,37	5,505.00	0.00	5,505.00	688,240.00
KER	26/11/2024	TIKER/45373000	SO	24118595791	ANITHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,26,27	7,455.00	0.00	7,455.00	695,695.00
KER	26/11/2024	TIKER/45373104	SO	24118596181	MAHESWARI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	1,491.00	697,186.00
KER	27/11/2024	TIKER/45374810	SO	24118645451	XAVIOUR	TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31,32,33	1,210.00	0.00	1,210.00	698,396.00
KER	27/11/2024	TIKER/45374920	SO	24118623931	LAKSHMI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14	13,104.00	0.00	13,104.00	711,500.00
KER	28/11/2024	TIKER/45376068	SO	24118645191	ANITHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-25,26,27	9,828.00	0.00	9,828.00	721,328.00
KER	28/11/2024	TIKER/45376751	SO	24118644731	SHIVARAM	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	1,491.00	722,819.00
KER	29/11/2024	TIKER/45377052	SO	24118496213	PARTHIBAN	DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	416.00	0.00	416.00	723,235.00
KER	29/11/2024	TIKER/45377420	SO	24118645061	GOPI KRISHNA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,828.00	0.00	9,828.00	733,063.00

750,888.00

17,825.00

733,063.00

After Adjusting Pending Cheques, If Any : 733,063.00
Receipts Pending Reconciliation Or Settlement : 25,668.00
Net Receivable : 707,395.00

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.