



# Balance Statement

Invoices till 18/03/2024 not paid as on 18/03/2024

## DENTCARE DENTAL LAB PVT. LTD.

### MDR000213 - MOORTHY DENTAL CLINIC

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	31/01/2024	TI/35310487	SO	24013195445	THAVASILINGAM	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,42,43,44,31,32,33,34 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23,24, 41,42,43,44,31,32,33,34 , DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (LAYERING)-11,12,13,14,21,22,23,24,4 1,42,43,44,31,32,33,34	82,622.00	51,061.00	31,561.00	31,561.00
KER	03/02/2024	TI/35315409	SO	240228932313	SURESH BABU	DENTCARE L C COMPOSITE GINGIVAL COMPOSITE MEDIUM GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23,24, 41,42,43,44,31,32,33,34 , DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (LAYERING)-11,12,13,14,21,22,23,24,4 1,42,43,44,31,32,33,34	23,730.00	0.00	23,730.00	55,291.00
KER	05/02/2024	TI/35315998	SO	24023595043	SUBARISH	DENTCARE ACRYLIC PLUS CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33,34, 35,36,37 , DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33,34, 35,36,37	2,875.00	0.00	2,875.00	58,166.00
KER	05/02/2024	TI/35316361	SO	24023485295	VENKATESAN	DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,42,47,31,32,33	894.00	0.00	894.00	59,060.00
KER	05/02/2024	TI/35317102	SO	24023592812	SUGUNA DEVI	DENTCARE NOVA PLUS HYBRID DENTURE REPAIR PER JAW-11	646.00	0.00	646.00	59,706.00
KER	05/02/2024	TI/35317136	SO	24023362945	AMARAVATHY	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,14	832.00	0.00	832.00	60,538.00
KER	06/02/2024	TI/35317992	SO	24023603861	SIVAKUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	62,106.00
KER	06/02/2024	TI/35318388	SO	24023630981	BANUMATHY	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,33,34,35,36,37	2,615.00	0.00	2,615.00	64,721.00
KER	07/02/2024	TI/35319935	SO	24023652271	SOUNDAR	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	1,570.00	66,291.00
KER	07/02/2024	TI/35320253	SO	24023640273	BALASUBRAMANIA N	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	67,859.00
KER	07/02/2024	TI/35320388	SO	24023652361	GOKUL RAM	HAWLEYS APPLIANCE-41	689.00	0.00	689.00	68,548.00
KER	07/02/2024	TI/35320525	SO	24023630781	WILLSON	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-24	2,907.00	0.00	2,907.00	71,455.00
KER	07/02/2024	TI/35320558	SO	24023628321	MUTHU KUMAR	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	72,843.00
KER	08/02/2024	TI/35321154	SO	24023644023	SANTHALAKSHMI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	2,957.00	75,800.00



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KER	08/02/2024	TI/35322147	SO	24023621461	RAMA NARAYANAN	IPS EMAX PRESS LAYERING CROWN-11,13,21	9,963.00	0.00	9,963.00	85,763.00
KER	09/02/2024	TI/35322720	SO	24023642053	SAMSATH BRGAM F	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	87,331.00
KER	09/02/2024	TI/35323034	SO	24023644851	MANIVANNAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	88,899.00
KER	09/02/2024	TI/35323081	SO	24023663473	SHANTHI BANU	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	91,856.00
KER	09/02/2024	TI/35324000	SO	24023268729	RAJU	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17,24,25,26,27	9,114.00	0.00	9,114.00	100,970.00
KER	09/02/2024	TI/35324355	SO	24023640511	SOUNDARAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00	107,241.00
KER	10/02/2024	TI/35324929	SO	24023682431	VASANTHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	5,914.00	113,155.00
KER	10/02/2024	TI/35324997	SO	24023650031	THANGARAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,568.00	114,723.00
KER	10/02/2024	TI/35325053	SO	24023631263	JEYA CHITRA	DENTCARE NOVA L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (LAYERING)-11,12,13,14,15,16,21,22,23,24,25	3,843.00	0.00	3,843.00	118,566.00
KER	10/02/2024	TI/35325303	SO	24023710281	ROHINI	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	1,252.00	0.00	1,252.00	119,818.00
KER	10/02/2024	TI/35325753	SO	24023695941	KUDIARASI	DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,15,16,17,21,22,24,25,26,41,45,46,47,31,34,35,36,37	1,504.00	0.00	1,504.00	121,322.00
KER	12/02/2024	TI/35327735	SO	24023699093	VIJAYARANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00	122,890.00
KER	13/02/2024	TI/35328630	SO	24023652272	SOUNDAR	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	2,355.00	125,245.00
KER	13/02/2024	TI/35329065	SO	24023727323	KANAGALAKSHMI	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,33	1,565.00	0.00	1,565.00	126,810.00
KER	13/02/2024	TI/35329171	SO	24023718571	RAVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	129,945.00
KER	13/02/2024	TI/35329642	SO	24023718561	NAGAMMAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	131,513.00
KER	14/02/2024	TI/35330921	SO	24023477167	SATHYAN	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-12,13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-12,13	1,969.00	0.00	1,969.00	133,482.00
KER	14/02/2024	TI/35331512	SO	24023602082	SRIDAAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	2,513.00	135,995.00
KER	15/02/2024	TI/35332772	SO	24023696292	SAROJA	DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22,23,24,25,26,27	3,256.00	0.00	3,256.00	139,251.00
KER	15/02/2024	TI/35332779	SO	24023759853	JARINA BEGUM	IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	3,321.00	142,572.00



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KER	15/02/2024	TI/35332932	SO	24023759991	LIAQUET ALI	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	3,846.00	146,418.00
KER	15/02/2024	TI/35333013	SO	24023763413	AROCKIA RAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	147,986.00
KER	15/02/2024	TI/35333566	SO	240234771612	SATHYAN	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15	2,996.00	0.00	2,996.00	150,982.00
KER	16/02/2024	TI/35334432	SO	24023779323	BANUMATHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	152,550.00
KER	16/02/2024	TI/35334750	SO	24023630982	BANUMATHY	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,33,34,35,36,37	3,922.00	0.00	3,922.00	156,472.00
KER	16/02/2024	TI/35335312	SO	24023772781	LOKESH WARAH	TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	839.00	0.00	839.00	157,311.00
KER	17/02/2024	TI/35335575	SO	24023790291	THANGA RAJA	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	6,497.00	0.00	6,497.00	163,808.00
KER	17/02/2024	TI/35335951	SO	24023798893	BELSIYA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	2,957.00	166,765.00
KER	17/02/2024	TI/35336149	SO	240232687210	RAJU	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17,24,25,26,27	6,563.00	0.00	6,563.00	173,328.00
KER	17/02/2024	TI/35336498	SO	24023736582	SACHIN	DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00	175,828.00
KER	17/02/2024	TI/35337273	SO	24023799423	MARGARET PARIMALAM	IPS EMAX PRESS STAINING CROWN-16	2,826.00	0.00	2,826.00	178,654.00
KER	19/02/2024	TI/35338209	SO	24023844051	NISHITHA	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	179,343.00
KER	19/02/2024	TI/35338372	SO	24023844281	SWETHIKA	LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	945.00	180,288.00
KER	19/02/2024	TI/35338648	SO	24023815043	GOPI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	181,856.00
KER	19/02/2024	TI/35339147	SO	24023695943	KUDIARASI	DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,15,16,17,21,22,24,25,26,41,45,46,47,31,34,35,36,37	2,253.00	0.00	2,253.00	184,109.00
KER	20/02/2024	TI/35339829	SO	24023602083	SRIDAAR	DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21	840.00	0.00	840.00	184,949.00
KER	20/02/2024	TI/35340415	SO	24023796512	SEETHALAKSHMI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	187,462.00
KER	20/02/2024	TI/35340846	SO	24023696293	SAROJA	DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,21,22,23,24,25,26,27	2,518.00	0.00	2,518.00	189,980.00
KER	22/02/2024	TI/35343769	SO	24023875911	RAGUNATHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	191,548.00
KER	22/02/2024	TI/35343849	SO	24023215895	LALITHA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-16	1,040.00	0.00	1,040.00	192,588.00



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KER	22/02/2024	TI/35344160	SO	24013041357	RADHAMANI	BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-21 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-21 , DENTCARE TI DMLS-FRAMEWORK (OVD) IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-21 , DENTCARE TI DMLS-FRAMEWORK (OVD) INJECT PRO IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-21	36,206.00	0.00	36,206.00	228,794.00
KER	22/02/2024	TI/35344250	SO	24023884911	GNANAM	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	2,776.00	231,570.00
KER	22/02/2024	TI/35344598	SO	24023583055	VARATHA SHANMUGAM	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,44 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,44	15,964.00	0.00	15,964.00	247,534.00
KER	23/02/2024	TI/35345282	SO	24023923951	NAGA DHARSHINI	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	248,223.00
KER	23/02/2024	TI/35345750	SO	24023799322	JAMUNA RANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	7,216.00	0.00	7,216.00	255,439.00
KER	23/02/2024	TI/35346046	SO	24013151625	MUTHU PANDI	DENTCARE DMLS SHORT COPING FOR OVERDENTURE PER UNIT-45,46,47,35,36,37 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-45,46,47,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	20,847.00	0.00	20,847.00	276,286.00
KER	23/02/2024	TI/35346197	SO	24023915253	ARUN RAJ KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	2,957.00	279,243.00
KER	23/02/2024	TI/35346529	SO	24023885624	BENJAMIN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	6,220.00	0.00	6,220.00	285,463.00
KER	24/02/2024	TI/35347026	SO	24023918313	MUMTAJ BEGHAM	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	4,703.00	290,166.00
KER	24/02/2024	TI/35347089	SO	24023931751	THIRUPURA SUNDARI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00	293,123.00



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KER	24/02/2024	TI/35347265	SO	24023948216	JEYAKUMAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-23 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-23 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-23 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-23 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-23	15,945.00	0.00	15,945.00	309,068.00
KER	24/02/2024	TI/35347319	SO	24023886093	PUNITHA	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46,36 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	15,097.00	0.00	15,097.00	324,165.00
KER	24/02/2024	TI/35347793	SO	24023897571	UMA CHELLAPA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	325,733.00
KER	26/02/2024	TI/35349817	SO	24023925713	JANAKI	BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-41 , DENTCARE ACRYLIC CD REPAIR PER JAW-41	5,405.00	0.00	5,405.00	331,138.00
KER	26/02/2024	TI/35349953	SO	24023934843	SALOMY	IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	2,826.00	333,964.00
KER	26/02/2024	TI/35350119	SO	24023934903	MARTIN DHANARAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	335,532.00
KER	27/02/2024	TI/35351035	SO	24023949061	SARANYA	IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	3,321.00	338,853.00
KER	27/02/2024	TI/35352099	SO	24023904131	BALA KRISHNAN	DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,45,31,32,33,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,45,31,32,33,37	8,842.00	0.00	8,842.00	347,695.00
KER	28/02/2024	TI/35353365	SO	24023904772	MAHALAKSHIMI	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21	939.00	0.00	939.00	348,634.00
KER	29/02/2024	TI/35354316	SO	24023992303	MOHAMMED FAROOK	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	3,145.00	351,779.00
KER	29/02/2024	TI/35355144	SO	24023979011	LILLY	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,24	5,025.00	0.00	5,025.00	356,804.00
KER	01/03/2024	TI/35356955	SO	24024028161	SANTHA KUMAR	IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	2,826.00	359,630.00
KER	01/03/2024	TI/35357030	SO	24023904133	BALA KRISHNAN	DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,45,31,32,33,37	1,127.00	0.00	1,127.00	360,757.00
KER	02/03/2024	TI/35358650	SO	24033215899	LALITHA	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,199.00	0.00	4,199.00	364,956.00
KER	04/03/2024	TI/35359809	SO	24034052571	KANAGA LAKSHIMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	6,941.00	0.00	6,941.00	371,897.00



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KER	04/03/2024	TI/35360783	SO	24034061183	SINGARAVELAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,37	8,870.00	0.00	8,870.00	380,767.00
KER	05/03/2024	TI/35361695	SO	24034066601	KALA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	382,335.00
KER	05/03/2024	TI/35361773	SO	24034091001	MOHAMMED ZIBREEL	TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-21	839.00	0.00	839.00	383,174.00
KER	05/03/2024	TI/35362093	SO	24034090781	SRINATH	DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00	383,904.00
KER	07/03/2024	TI/35364352	SO	24034053494	ALAGAPAN	BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,12,13,14,15,16,26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,26	14,489.00	0.00	14,489.00	398,393.00
KER	07/03/2024	TI/35365903	SO	24023898023	YASIN MOHAMMED	DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	7,016.00	0.00	7,016.00	405,409.00
KER	08/03/2024	TI/35366438	SO	24034132422	BOOMI BALAN	DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-47	434.00	0.00	434.00	405,843.00
KER	08/03/2024	TI/35366675	SO	24034045334	SARASWATHI	L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,21,22,23,24,25, 26	1,044.00	0.00	1,044.00	406,887.00
KER	08/03/2024	TI/35366778	SO	24034111091	VAIRAPRAKASAM	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,16	2,776.00	0.00	2,776.00	409,663.00
KER	08/03/2024	TI/35367016	SO	24034149122	MURUGASWARI	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,35,36	1,570.00	0.00	1,570.00	411,233.00
KER	09/03/2024	TI/35367603	SO	24034065962	SUSEELA	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	4,832.00	416,065.00
KER	09/03/2024	TI/35367831	SO	24034122511	SELVARAJ	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	425,471.00
KER	09/03/2024	TI/35367944	SO	24034121791	MUTHULAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	9,406.00	434,877.00
KER	11/03/2024	TI/35369760	SO	24034122983	RAJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	6,271.00	441,148.00
KER	11/03/2024	TI/35369870	SO	24034053495	ALAGAPAN	DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,15,26	3,938.00	0.00	3,938.00	445,086.00
KER	11/03/2024	TI/35370424	SO	24034188061	POOJA	TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	839.00	0.00	839.00	445,925.00
KER	11/03/2024	TI/35370619	SO	24033146175	SHANMUGARAJA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	5,551.00	0.00	5,551.00	451,476.00
KER	11/03/2024	TI/35370865	SO	24034062062	JAMUNA RANI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,832.00	0.00	4,832.00	456,308.00
KER	12/03/2024	TI/35372074	SO	24034053496	ALAGAPAN	DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-22 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-22	8,842.00	0.00	8,842.00	465,150.00
KER	12/03/2024	TI/35372896	SO	24034150742	JHANSI RANI	DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-44	434.00	0.00	434.00	465,584.00



# Balance Statement

Invoices till 18/03/2024 not paid as on 18/03/2024

## DENTCARE DENTAL LAB PVT. LTD.

### MDR000213 - MOORTHY DENTAL CLINIC

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	13/03/2024	TI/35374300	SO	24034224201	SUSEELA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,27	2,095.00	0.00	2,095.00	467,679.00
KER	13/03/2024	TI/35374719	SO	24034092442	DEVI	DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-11,12,21,22,26	595.00	0.00	595.00	468,274.00
KER	13/03/2024	TI/35374751	SO	24034213573	NIVEDHA	IPS EMAX PRESS LAYERING CROWN-11,12,13	9,963.00	0.00	9,963.00	478,237.00
KER	13/03/2024	TI/35374781	SO	240335830510	VARATHA SHANMUGAM	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	2,513.00	480,750.00
KER	14/03/2024	TI/35375060	SO	24034214053	SULOCHANA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	490,156.00
KER	16/03/2024	TI/35378837	SO	24034224202	SUSEELA	DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,27	3,143.00	0.00	3,143.00	493,299.00
KER	16/03/2024	TI/35379729	SO	24034150465	MUNIYAPAPN	DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-31,32,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-31,32,36,37	8,084.00	0.00	8,084.00	501,383.00
							<b>552,444.00</b>	<b>51,061.00</b>		<b>501,383.00</b>

After Adjusting Pending Cheques, If Any : **394,822.00**  
 Receipts Pending Reconciliation Or Settlement : **0.00**  
 Net Receivable : **394,822.00**

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount
15/03/2024	State Bank of India	CC-Axis Bank-683	15/03/2024	364791	75,000.00
15/03/2024	State Bank of India		18/03/2024	364792	31,561.00
					<b>106,561.00</b>

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKMDR000213**  
 (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.