



Balance Statement

Invoices till 31/07/2024 not paid as on 31/07/2024

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	18/06/2024	TIKER/45121302	SO	240651691114	RAJU	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,47,31,32,33,34,35,36,37	41,838.00	36,241.00	5,597.00	5,597.00
KER	19/06/2024	TIKER/45122554	SO	24065809181	DEVI	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00	6,985.00
KER	19/06/2024	TIKER/45122729	SO	24065801663	SHANTHI BANU	IPS EMAX PRESS STAINING CROWN-44	2,826.00	0.00	2,826.00	9,811.00
KER	20/06/2024	TIKER/45124012	SO	24065849512	RAJA	T.T/ T.S SPIKES (MISCELLANEOUS)-11,41 , BEGGS RETAINER-11,41	1,644.00	0.00	1,644.00	11,455.00
KER	21/06/2024	TIKER/45126121	SO	24065842183	DR SRINIVASAN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	3,846.00	15,301.00
KER	22/06/2024	TIKER/45127415	SO	24065856413	NANDHA KUMAR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17	12,579.00	0.00	12,579.00	27,880.00
KER	22/06/2024	TIKER/45128593	SO	24065866431	KATHIRESAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	29,448.00
KER	24/06/2024	TIKER/45129210	SO	24065761253	JASLIN SHEBA	IPS EMAX PRESS LAYERING CROWN-13,23 , IPS EMAX PRESS LAYERING VENEER-13,23	19,927.00	0.00	19,927.00	49,375.00
KER	24/06/2024	TIKER/45129223	SO	24065873913	VANITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	50,943.00
KER	24/06/2024	TIKER/45129651	SO	24065874503	SHANMUGA PRIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	3,663.00	0.00	3,663.00	54,606.00
KER	24/06/2024	TIKER/45130112	SO	24065888071	JAYASHREE GOPALAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	56,174.00
KER	24/06/2024	TIKER/45130114	SO	24065888001	CHANDRAN	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00	57,562.00
KER	24/06/2024	TIKER/45130212	SO	24065850333	MAHALAKSHIMI	DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,26	1,680.00	0.00	1,680.00	59,242.00
KER	25/06/2024	TIKER/45132208	SO	24065600627	SHANMUGANATHAN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,34,35,36,37	17,589.00	0.00	17,589.00	76,831.00
KER	26/06/2024	TIKER/45132617	SO	240654465811	KAVITHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	79,966.00
KER	26/06/2024	TIKER/45132877	SO	24065921571	KAVITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00	82,062.00
KER	26/06/2024	TIKER/45133916	SO	24065881482	MR MINNAL	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	84,478.00
KER	27/06/2024	TIKER/45134607	SO	24065879233	BHAVANI	DIGITAL MOCK UP-11,12,13,14,17,21,22,23,24,27,41,42,43,44,45,31,32,33,35,36 , 3D PRINTED CAST HALF ARCH-11,12,13,14,17,21,22,23,24,27,41,42,43,44,45,31,32,33,35,36	5,775.00	0.00	5,775.00	90,253.00



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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	27/06/2024	TIKER/45136131	SO	24065850332	MAHALAKSHIMI	TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-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	5,821.00	0.00	5,821.00	96,074.00
KER	28/06/2024	TIKER/45137816	SO	24065467783	JESWIN ROSHINI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12	2,079.00	0.00	2,079.00	98,153.00
KER	29/06/2024	TIKER/45138285	SO	24065994271	LALITHAMBIGA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	2,612.00	100,765.00
KER	29/06/2024	TIKER/45139091	SO	24065960623	DEVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	105,468.00
KER	30/06/2024	TIKER/45140327	SO	24066015892	LOKESHWARAN	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21	939.00	0.00	939.00	106,407.00
KER	02/07/2024	TIKER/45142536	SO	24066002163	THANGAIAH	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	107,975.00
KER	02/07/2024	TIKER/45143158	SO	24076053371	JEYANTH BABU	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	1,252.00	109,227.00
KER	02/07/2024	TIKER/45143194	SO	24066030491	USHA RANI	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	1,969.00	111,196.00
KER	02/07/2024	TIKER/45143557	SO	24066021453	PRISHIKA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	112,764.00
KER	02/07/2024	TIKER/45143835	SO	24065974392	PODHUMANI	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21	939.00	0.00	939.00	113,703.00
KER	03/07/2024	TIKER/45144404	SO	24076041473	MEENUPRIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	115,271.00
KER	03/07/2024	TIKER/45144824	SO	24076054101	IRULAYE	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	116,659.00
KER	03/07/2024	TIKER/45145522	SO	24076024242	SASI REKHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	2,513.00	119,172.00
KER	05/07/2024	TIKER/45148151	SO	24076083191	LAKSHMANAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	122,317.00
KER	05/07/2024	TIKER/45149429	SO	24075836198	THONTHI M	DENTCARE L C COMPOSITE GINGIVAL COMPOSITE MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33,34 , DENTCARE TI MILLED FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) 7-10UNITS-41,42,43,44,31,32,33,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	67,089.00	0.00	67,089.00	189,406.00
KER	08/07/2024	TIKER/45153161	SO	24076062002	RAJENDRA PRASAD	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	9,664.00	0.00	9,664.00	199,070.00
KER	10/07/2024	TIKER/45156811	SO	24076166813	VELLAISAMY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,568.00	200,638.00
KER	10/07/2024	TIKER/45156867	SO	24076167973	KAVEESHA SHRI	IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	3,321.00	203,959.00
KER	10/07/2024	TIKER/45156883	SO	24076015895	LOKESHWARAN	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-21	762.00	0.00	762.00	204,721.00



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KER	11/07/2024	TIKER/45158754	SO	24076195772	MR DIWAGAR	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	207,234.00
KER	11/07/2024	TIKER/45159098	SO	24076007193	MRS KAVITHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,16	10,024.00	0.00	10,024.00	217,258.00
KER	11/07/2024	TIKER/45159099	SO	24076180101	JEYARANI	IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	2,826.00	220,084.00
KER	12/07/2024	TIKER/45159235	SO	24076180102	JEYARANI	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	221,472.00
KER	12/07/2024	TIKER/45160088	SO	24076210393	RITA PATEL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	223,040.00
KER	12/07/2024	TIKER/45160713	SO	24076209773	KARTHIKA RANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	224,608.00
KER	13/07/2024	TIKER/45161947	SO	24076263831	LOGESHWARAN	BEGGS RETAINER-11	750.00	0.00	750.00	225,358.00
KER	13/07/2024	TIKER/45162907	SO	24076171064	CHITRA SIVA	IPS EMAX PRESS LAYERING CROWN-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	7,520.00	0.00	7,520.00	232,878.00
KER	15/07/2024	TIKER/45163626	SO	24076274113	GANASEKARAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	234,974.00
KER	15/07/2024	TIKER/45163907	SO	24076234543	VIJAYA LAKSHMI	IPS EMAX PRESS STAINING ONLAY-15,16	5,651.00	0.00	5,651.00	240,625.00
KER	15/07/2024	TIKER/45164179	SO	24076243772	SIDDARTH	ANTERIOR BITE PLANE INCLINED AND FIXED (BITE PLANE)-11	1,134.00	0.00	1,134.00	241,759.00
KER	15/07/2024	TIKER/45164543	SO	24076254961	MINNAL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	243,327.00
KER	15/07/2024	TIKER/45164841	SO	24076251491	SARATHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	244,895.00
KER	16/07/2024	TIKER/45166339	SO	24075467785	JESWIN ROSHINI	DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	9,658.00	0.00	9,658.00	254,553.00
KER	19/07/2024	TIKER/45171091	SO	24076243232	ANANDHA KUMAR	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	4,832.00	259,385.00
KER	19/07/2024	TIKER/45171961	SO	24075540108	DIPAK PATEL	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-44,45,46,34,35,36	5,361.00	0.00	5,361.00	264,746.00
KER	20/07/2024	TIKER/45173392	SO	24076358751	ASHOK M	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	267,891.00
KER	22/07/2024	TIKER/45175502	SO	24076388943	PREMKUMAR	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31,32,33,34,35 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32,33,34,35 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32,33,34,35	8,169.00	0.00	8,169.00	276,060.00
KER	22/07/2024	TIKER/45175709	SO	24076253392	MANIKANDAN	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32	3,049.00	0.00	3,049.00	279,109.00



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KER	22/07/2024	TIKER/45175808	SO	24076414624	KARTHICK KUMAR	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21	939.00	0.00	939.00	280,048.00
KER	22/07/2024	TIKER/45175847	SO	24076390182	PREMLATHA	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-41,31,32	9,798.00	0.00	9,798.00	289,846.00
KER	22/07/2024	TIKER/45176162	SO	24076410782	MEERADEVI	TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,21,22,23,24,25,26	2,911.00	0.00	2,911.00	292,757.00
KER	23/07/2024	TIKER/45177769	SO	24076232624	JAYARAMAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	30,915.00	0.00	30,915.00	323,672.00
KER	23/07/2024	TIKER/45177792	SO	24076232626	JAYARAMAN	DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12	942.00	0.00	942.00	324,614.00
KER	24/07/2024	TIKER/45178861	SO	24076295572	ALAMELU	IPS EMAX PRESS STAINING CROWN-44,45,34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,34	20,395.00	0.00	20,395.00	345,009.00
KER	25/07/2024	TIKER/45181295	SO	24076422142	MR.FELIX	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,199.00	0.00	4,199.00	349,208.00
KER	25/07/2024	TIKER/45181489	SO	24076493841		OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-11,12,21,22,41,42,31,32	7,148.00	0.00	7,148.00	356,356.00
KER	25/07/2024	TIKER/45181566	SO	24076388361	SAKTHIVEL	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	6,941.00	363,297.00
KER	26/07/2024	TIKER/45183390	SO	24076478221	SELVARAJ	DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	2,776.00	366,073.00
KER	27/07/2024	TIKER/45185216	SO	24072534127	UMA CHELLAPPA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00	368,586.00
KER	27/07/2024	TIKER/45185304	SO	24076397902	MOHAMMED UMAR FAROOK	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	4,832.00	0.00	4,832.00	373,418.00
KER	27/07/2024	TIKER/45185684	SO	24076490243	FLORANCE EBINEZAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,21,22,23,24	12,541.00	0.00	12,541.00	385,959.00
KER	29/07/2024	TIKER/45186856	SO	24076538451	CHITRA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	1,252.00	387,211.00
KER	29/07/2024	TIKER/45187180	SO	24076512513	MEENA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	388,779.00
KER	29/07/2024	TIKER/45187189	SO	24076511571	VALARMATHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	390,347.00
KER	30/07/2024	TIKER/45188176	SO	24076528893	ANITHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	2,957.00	393,304.00
KER	30/07/2024	TIKER/45189754	SO	24076551533	JANAKI KRISHNAN F	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	2,957.00	0.00	2,957.00	396,261.00
KER	31/07/2024	TIKER/45191453	SO	24076489691	NOORJAHAN	IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	19,927.00	416,188.00



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KER	31/07/2024	TIKER/45192021	SO	24076573691	GANAPATHI M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	417,756.00
							453,997.00	36,241.00		417,756.00

After Adjusting Pending Cheques, If Any : **417,756.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **417,756.00**

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

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.