



Balance Statement

Invoices till 20/10/2024 not paid as on 24/10/2024

DENTCARE DENTAL LAB PVT. LTD.

MDR000310 - MADURAI MULTI SPECIALITY DENTAL CLINIC PVT LTD

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	02/09/2024	TIKER/45243667	SO	24087112552	K.SATHANAM	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,21,24,26,27	1,029.00	0.00	1,029.00	1,029.00
KER	03/09/2024	TIKER/45245400	SO	24087152871	INDHU MATHI	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	1,247.00	2,276.00
KER	04/09/2024	TIKER/45247511	SO	24097216241	G SUMATHI	DENTCARE ACRYLIC CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	722.00	0.00	722.00	2,998.00
KER	05/09/2024	TIKER/45249513	SO	24097216601	THILAGARAJAN	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-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	2,095.00	0.00	2,095.00	5,093.00
KER	05/09/2024	TIKER/45249736	SO	24097237551	DEEPAK VISWAJITH	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	6,364.00
KER	05/09/2024	TIKER/45249969	SO	24097236871	VASANTHA J	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	687.00	7,051.00
KER	09/09/2024	TIKER/45255042	SO	24097292371	M KABILESH	LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	851.00	7,902.00
KER	09/09/2024	TIKER/45256081	SO	24097276012	KINGSTON PAUL	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-27,47	2,495.00	0.00	2,495.00	10,397.00
KER	11/09/2024	TIKER/45258966	SO	24097216602	THILAGARAJAN	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	12,870.00
KER	12/09/2024	TIKER/45260845	SO	24097352072	P VASANTHAL	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-31 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-31	1,565.00	0.00	1,565.00	14,435.00
KER	12/09/2024	TIKER/45261155	SO	24097312281	KRISHNAN M	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,44,45,46,47,31,35,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,44,45,46,47,31,35,36	6,248.00	0.00	6,248.00	20,683.00
KER	14/09/2024	TIKER/45264071	SO	24097372951	MALLIGA BABY	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	1,969.00	22,652.00
KER	17/09/2024	TIKER/45267157	SO	24097425471	SURYANARAYANAN G	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	23,923.00
KER	17/09/2024	TIKER/45267710	SO	24097406072	N NAGARAJAN	DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27	722.00	0.00	722.00	24,645.00
KER	18/09/2024	TIKER/45268252	SO	24097425241	K RAJA	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32	2,573.00	0.00	2,573.00	27,218.00
KER	18/09/2024	TIKER/45268635	SO	24097447881	NIVETHITHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	27,853.00
KER	20/09/2024	TIKER/45272489	SO	24097486421	SHYAM SANKAR	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-25	1,247.00	0.00	1,247.00	29,100.00
KER	23/09/2024	TIKER/45275225	SO	24097526971	JESHUR SELVARAJ	LINGUAL RETAINER (RETAINER)-41	425.00	0.00	425.00	29,525.00
KER	23/09/2024	TIKER/45275733	SO	24097527611	MONIK ASWIN RAJ	LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	851.00	30,376.00



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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	23/09/2024	TIKER/45275773	SO	24097487745	LAKSHMI G	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	5,624.00	0.00	5,624.00	36,000.00
KER	23/09/2024	TIKER/45275953	SO	24097523851	RENITA SHARON	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	37,271.00
KER	23/09/2024	TIKER/45276110	SO	24097487747	LAKSHMI G	DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	4,904.00	0.00	4,904.00	42,175.00
KER	24/09/2024	TIKER/45277423	SO	24097547661	T SHARANYA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	43,446.00
KER	24/09/2024	TIKER/45278321	SO	24097551761	PANDIRAJAN	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	1,969.00	45,415.00
KER	28/09/2024	TIKER/45285106	SO	24097637701	DHAKSHINA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00	46,686.00
KER	28/09/2024	TIKER/45285195	SO	24097635201	RITHIK VARUN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	47,957.00
KER	28/09/2024	TIKER/45285553	SO	24097619201	MALINI DEVI	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,17,24,25,27	2,573.00	0.00	2,573.00	50,530.00
KER	02/10/2024	TIKER/45290874	SO	24107700122	S EUGENE GUNASEKARAN	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11,12,21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11,12,21	1,565.00	0.00	1,565.00	52,095.00
KER	02/10/2024	TIKER/45291350	SO	24107487748	LAKSHMI G	DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,23,24,25,26,27	4,655.00	0.00	4,655.00	56,750.00
KER	03/10/2024	TIKER/45292257	SO	24107722861	RAHEEL K	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	57,385.00
KER	04/10/2024	TIKER/45293652	SO	24107700128	S EUGENE GUNASEKARAN	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-11,12,21 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-11,12,21	893.00	0.00	893.00	58,278.00
KER	05/10/2024	TIKER/45295936	SO	24107741753	PARVATHAVARTHIN I	ANTERIOR BITE PLANE INCLINED AND FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,665.00	0.00	1,665.00	59,943.00
KER	05/10/2024	TIKER/45296061	SO	24107763301	TAMIL SELVI	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,257.00	0.00	1,257.00	61,200.00
KER	05/10/2024	TIKER/45296603	SO	24107722913	S,SANKARA NARAYANAN	DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-27,31 , DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-27,31	1,474.00	0.00	1,474.00	62,674.00



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KER	05/10/2024	TIKER/45296711	SO	24107745172	LIKASH	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	1,247.00	63,921.00
KER	07/10/2024	TIKER/45298518	SO	241077001210	S EUGENE GUNASEKARAN	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-23	179.00	0.00	179.00	64,100.00
KER	09/10/2024	TIKER/45301788	SO	24107825301	JAINIKHIL	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	64,735.00
KER	09/10/2024	TIKER/45302436	SO	24107806673	EVGENE GUVASEKARAN	LINGUAL RETAINER (RETAINER)-41	425.00	0.00	425.00	65,160.00
KER	09/10/2024	TIKER/45302447	SO	24107741755	PARVATHAVARTHIN I	BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	725.00	0.00	725.00	65,885.00
KER	10/10/2024	TIKER/45303081	SO	24107827001	RAJENDRAN	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,257.00	0.00	1,257.00	67,142.00
KER	10/10/2024	TIKER/45303686	SO	241055310420	YOGAVELU	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-13	894.00	0.00	894.00	68,036.00
KER	11/10/2024	TIKER/45306011	SO	24107824761	SESURAJA	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21,22	1,969.00	0.00	1,969.00	70,005.00
KER	11/10/2024	TIKER/45306084	SO	24107745173	LIKASH	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	1,247.00	71,252.00
KER	11/10/2024	TIKER/45306319	SO	24107763302	TAMIL SELVI	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	4,151.00	0.00	4,151.00	75,403.00
KER	12/10/2024	TIKER/45306376	SO	24107801002	C KANNATHAL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	10,051.00	0.00	10,051.00	85,454.00
KER	13/10/2024	TIKER/45306624	SO	24107801003	C KANNATHAL	DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-22,25	1,680.00	0.00	1,680.00	87,134.00
KER	13/10/2024	TIKER/45306665	SO	24107845672	M SHANTHI	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	2,573.00	0.00	2,573.00	89,707.00
KER	13/10/2024	TIKER/45307277	SO	24107855881	R LAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	9,406.00	99,113.00
KER	14/10/2024	TIKER/45308142	SO	24107893091	JANET SHERIN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	99,748.00
KER	14/10/2024	TIKER/45308360	SO	24107893911	R. KOWSHIK RAJ	LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	851.00	100,599.00
KER	15/10/2024	TIKER/45310621	SO	24107447882	NIVETHITHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	101,234.00
KER	16/10/2024	TIKER/45311785	SO	24107913381	K RATHARANI	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	3,749.00	0.00	3,749.00	104,983.00
KER	16/10/2024	TIKER/45311919	SO	24107910171	MR. EUGENE GUNASEKARAN	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12,21	1,969.00	0.00	1,969.00	106,952.00
KER	16/10/2024	TIKER/45311986	SO	24107911481	SHANTHI	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-13,14	1,969.00	0.00	1,969.00	108,921.00
KER	16/10/2024	TIKER/45312109	SO	24107899831	AJAY	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16	3,353.00	0.00	3,353.00	112,274.00



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KER	17/10/2024	TIKER/45313084	SO	24107827002	RAJENDRAN	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-46,47,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37	4,151.00	0.00	4,151.00	116,425.00
KER	18/10/2024	TIKER/45314158	SO	24107910584	M S SANKAR	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16,17, 21,22,23 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23	2,208.00	0.00	2,208.00	118,633.00
KER	19/10/2024	TIKER/45317014	SO	24107954601	R. RANJITHAM	DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-44,45,46,36,37	591.00	0.00	591.00	119,224.00
KER	19/10/2024	TIKER/45317337	SO	241053345912	KALAI SELVI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21	15,414.00	0.00	15,414.00	134,638.00
							134,638.00	0.00	134,638.00	

After Adjusting Pending Cheques, If Any	:	84,108.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	84,108.00

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount
23/10/2024	Canara Bank		30/10/2024	644727	50,530.00
					50,530.00

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKMDR000310**
(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.