



Balance Statement

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

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	02/10/2024	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	1,565.00
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	6,220.00
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	6,855.00
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	8,520.00
KER	05/10/2024	TIKER/45296061	SO	24107763301	TAMIL SELVI	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 ,3,24,25,26,27	1,257.00	0.00	1,257.00	9,777.00
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	11,251.00
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	12,498.00
KER	07/10/2024	TIKER/45298518	SO	241077001210	S EUGENE GUNASEKARAN	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-23	179.00	0.00	179.00	12,677.00
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	13,312.00
KER	09/10/2024	TIKER/45302436	SO	24107806673	EVGENE GUVASEKARAN	LINGUAL RETAINER (RETAINER)-41	425.00	0.00	425.00	13,737.00
KER	09/10/2024	TIKER/45302447	SO	24107741755	PARVATHAVARTHIN I	BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	725.00	0.00	725.00	14,462.00
KER	10/10/2024	TIKER/45303081	SO	24107827001	RAJENDRAN	DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 ,3,24,25,26,27	1,257.00	0.00	1,257.00	15,719.00
KER	10/10/2024	TIKER/45303686	SO	241055310420	YOGAVELU	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-13	894.00	0.00	894.00	16,613.00
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	18,582.00
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	22,733.00
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	32,784.00
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	34,464.00



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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	37,037.00
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	46,443.00
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	47,078.00
KER	14/10/2024	TIKER/45308360	SO	24107893911	R. KOWSHIK RAJ	LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	851.00	47,929.00
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	48,564.00
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	52,313.00
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	54,282.00
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	56,251.00
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	59,604.00
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	63,755.00
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	65,963.00
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	66,554.00
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	81,968.00
KER	21/10/2024	TIKER/45318342	SO	24108007981	CALVIN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	82,603.00
KER	22/10/2024	TIKER/45319509	SO	24107913383	K RATHARANI	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,27	2,499.00	0.00	2,499.00	85,102.00
KER	23/10/2024	TIKER/45321295	SO	24107979071	AJITH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,47	5,025.00	0.00	5,025.00	90,127.00
KER	23/10/2024	TIKER/45322426	SO	24108051621	CYNTHIA SURESH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31 , BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	2,331.00	0.00	2,331.00	92,458.00



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KER	28/10/2024	TIKER/45328806	SO	24107910589	M S SANKAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16,44,45,46 , DENTCARE NOVA SHORT COPING FOR OVERDENTURE-13,14,16,44,45,46 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,16,44,45,46 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,16,44,45,46	13,388.00	0.00	13,388.00	105,846.00
KER	30/10/2024	TIKER/45333475	SO	24108153532	K RAMASAMI	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32,37 , DENTCARE ACRYLIC PLUS CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27	3,360.00	0.00	3,360.00	109,206.00
KER	04/11/2024	TIKER/45338972	SO	24118225381	LAKSHMI GANTHAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00	109,841.00
KER	05/11/2024	CN/145005839	SO	24097487744	LAKSHMI G	DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	-5,624.00	0.00	-5,624.00	104,217.00
KER	06/11/2024	TIKER/45342201	SO	24118268991	KAMINI DEVI	LINGUAL RETAINER (RETAINER)-11	425.00	0.00	425.00	104,642.00
KER	06/11/2024	TIKER/45342219	SO	24118269611	NEETHIMANI	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-43,33	1,787.00	0.00	1,787.00	106,429.00
KER	08/11/2024	TIKER/45344930	SO	24118308331	SURIYA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	107,118.00
KER	08/11/2024	TIKER/45345364	SO	24118308762	M K GANESAN	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-43,33 , DENTCARE ACRYLIC CD REPAIR PER JAW-11,41	3,232.00	0.00	3,232.00	110,350.00
KER	11/11/2024	TIKER/45348785	SO	24118344342	KARTHICK RAJA	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-12,22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11,21	1,252.00	0.00	1,252.00	111,602.00
KER	18/11/2024	TIKER/45359235	SO	24118435742	MAVAGATHA MANI	DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-25,26,27	4,755.00	0.00	4,755.00	116,357.00
KER	19/11/2024	TIKER/45361451	SO	24118496271	KESAVAN	BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	1,638.00	117,995.00
KER	19/11/2024	TIKER/45361780	SO	24118493622	VIJAY KARTHI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	118,630.00
KER	20/11/2024	TIKER/45363570	SO	24118515861	SOMBSWARASARAN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	119,901.00
KER	21/11/2024	TIKER/45364951	SO	24118536981	JAINIKHIL	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	120,536.00
KER	21/11/2024	TIKER/45365421	SO	24118538031	NIVETHITHA	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	121,171.00
KER	22/11/2024	TIKER/45367530	SO	24118495402	SURESH KUMAR	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,21,22	2,573.00	0.00	2,573.00	123,744.00



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KER	26/11/2024	TIKER/45372573	SO	24118621091	NARAYANASAMY	DENTCARE ACRYLIC PLUS CD RELINE 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	1,575.00	0.00	1,575.00	125,319.00
KER	26/11/2024	TIKER/45372876	SO	24118435743	MARAQATHAMANI	DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-25,26,27	498.00	0.00	498.00	125,817.00
KER	27/11/2024	TIKER/45374162	SO	24118641141	KAVIYA DHARSHINI	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	126,452.00
KER	29/11/2024	TIKER/45377925	SO	24118681481	CALVIN SELVARAJ	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00	127,087.00
							127,087.00	0.00	127,087.00	

After Adjusting Pending Cheques, If Any : **127,087.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **127,087.00**

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

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.