



Balance Statement

Invoices till 31/10/2024 not paid as on 23/11/2024

DENTCARE DENTAL LAB PVT. LTD.

PND000099 - VEZHAVENDHAN

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	09/09/2024	TIKER/45255698	SO	24096741563	VELACDHAM	DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,44,45,31 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,45,31	11,082.00	0.00	11,082.00	11,082.00
KER	17/09/2024	TIKER/45266684	SO	24096741566	VELACDHAM	DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-31 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-31	4,594.00	0.00	4,594.00	15,676.00
KER	18/09/2024	TIKER/45268573	SO	240967415610	VELACDHAM	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-32 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (FRAMEWORK)-32 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (TEETH SETTING)-32	4,533.00	0.00	4,533.00	20,209.00
KER	23/09/2024	TIKER/45275888	SO	240967415611	VELACDHAM	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (ACRYLISING)-32	559.00	0.00	559.00	20,768.00
KER	28/09/2024	TIKER/45284965	SO	24097636961	PRAVEEN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	653.00	40.00	20,808.00
KER	02/10/2024	TIKER/45290302	SO	24107680241	BANUMATHY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	22,904.00
KER	05/10/2024	TIKER/45296712	SO	24107741922	SELVI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	9,434.00	32,338.00
KER	08/10/2024	TIKER/45300079	SO	24107778352	ELLAMMAL	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32	3,659.00	0.00	3,659.00	35,997.00
KER	09/10/2024	TIKER/45301049	SO	24107804642	RAJALAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15	3,659.00	0.00	3,659.00	39,656.00
KER	09/10/2024	TIKER/45301354	SO	24107804191	CHINNA RAJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	41,752.00
KER	11/10/2024	TIKER/45305020	SO	24107742051	GEETHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	43,848.00
KER	11/10/2024	TIKER/45305570	SO	24107850301	SOUNDRA RAJAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	45,236.00
KER	13/10/2024	TIKER/45307045	SO	24107804643	RAJALAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15	3,281.00	0.00	3,281.00	48,517.00
KER	14/10/2024	TIKER/45309057	SO	24107885761	PAVITHRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	50,613.00
KER	15/10/2024	TIKER/45309448	SO	24107891392	KUMARI RAMU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	6,287.00	56,900.00
KER	15/10/2024	TIKER/45310735	SO	24107778353	ELLAMMAL	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32	3,281.00	0.00	3,281.00	60,181.00
KER	16/10/2024	TIKER/45311409	SO	24107913551	EZHUMALAI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00	62,277.00
KER	18/10/2024	TIKER/45314399	SO	24107951611	SELVARAJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	64,461.00
KER	18/10/2024	TIKER/45314805	SO	24107951691	PON SAMUEL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00	66,645.00
KER	19/10/2024	TIKER/45316569	SO	24107970831	SUNDAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	68,829.00



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KER	21/10/2024	TIKER/45319213	SO	24108006011	PAVITHRA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	71,013.00
KER	30/10/2024	TIKER/45333036	SO	24108178491	PRAVEEN	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	72,284.00
KER	31/10/2024	TIKER/45335170	SO	24108176031	IRUSSAPPAN	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,473.00	0.00	4,473.00	76,757.00
							77,410.00	653.00		76,757.00

After Adjusting Pending Cheques, If Any : **76,757.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **76,757.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKPND000099**
 (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.