



Balance Statement

Invoices till 30/09/2024 not paid as on 25/10/2024

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	31/08/2024	TIKER/45242538	SO	24087130501	JOTHIGA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	1,046.00	522.00	522.00
KER	02/09/2024	TIKER/45243310	SO	24087152011	ALAMELU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	2,618.00
KER	03/09/2024	TIKER/45245109	SO	24086720361	CHINNA RAJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-48	2,096.00	0.00	2,096.00	4,714.00
KER	03/09/2024	TIKER/45245286	SO	24097176841	KANCHANA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00	6,810.00
KER	03/09/2024	TIKER/45245901	SO	24097196481	SONIA	HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00	7,499.00
KER	03/09/2024	TIKER/45246263	SO	24097186063	AMURTHAMMAL	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35,36,37	1,455.00	0.00	1,455.00	8,954.00
KER	03/09/2024	TIKER/45246286	SO	24087140531	SANTHOSH	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00	18,388.00
KER	04/09/2024	TIKER/45248665	SO	24097195841	SENTHAMIZH SELVI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	6,941.00	0.00	6,941.00	25,329.00
KER	05/09/2024	TIKER/45249183	SO	24097218321	LATHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	27,425.00
KER	05/09/2024	TIKER/45249660	SO	24097218301	JAYA CHITHRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	28,813.00
KER	05/09/2024	TIKER/45249978	SO	24097132953	THAMIZHARASI	DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-14,15,26	1,467.00	0.00	1,467.00	30,280.00
KER	05/09/2024	TIKER/45250315	SO	24097237572	MEENATSHI	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24	3,659.00	0.00	3,659.00	33,939.00
KER	06/09/2024	TIKER/45250947	SO	24097237781	CHITRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00	35,327.00
KER	06/09/2024	TIKER/45251015	SO	24097237451	VASUDEVAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	37,423.00
KER	09/09/2024	TIKER/45255501	SO	24097278041	SOUBASCHINI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00	39,519.00
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	50,601.00
KER	09/09/2024	TIKER/45255933	SO	24097278182	DHARANI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	52,697.00
KER	10/09/2024	TIKER/45257613	SO	24097186064	AMURTHAMMAL	3D PRINTED CAST-35,36	819.00	0.00	819.00	53,516.00
KER	11/09/2024	TIKER/45258360	SO	24097312371	SAGAYA RAS	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	1,388.00	54,904.00
KER	11/09/2024	TIKER/45258380	SO	24097237573	MEENATSHI	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23,24	3,281.00	0.00	3,281.00	58,185.00
KER	13/09/2024	TIKER/45262006	SO	24097354471	NIRMALA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	59,573.00
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	64,167.00



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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	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	68,700.00
KER	18/09/2024	TIKER/45268956	SO	24097427621	KOTHAI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	1,388.00	70,088.00
KER	18/09/2024	TIKER/45269047	SO	24097451011	SONIA	DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	578.00	70,666.00
KER	19/09/2024	TIKER/45269804	SO	24097447151	VASUDEVAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00	72,762.00
KER	20/09/2024	TIKER/45271540	SO	24097468261	AANDADUAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	74,858.00
KER	20/09/2024	TIKER/45272290	SO	24097355231	KOKILAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00	76,954.00
KER	22/09/2024	TIKER/45273678	SO	24097468031	RAJAGOPAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00	79,050.00
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	79,609.00
KER	25/09/2024	TIKER/45279636	SO	24097572901	SUBASHINI	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13	939.00	0.00	939.00	80,548.00
KER	25/09/2024	TIKER/45280241	SO	24097551801	ELLAMMAL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00	82,644.00
KER	27/09/2024	TIKER/45282117	SO	24097551141	ARUN SELVAM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00	84,740.00
KER	28/09/2024	TIKER/45284965	SO	24097636961	PRAVEEN	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	85,433.00
							86,479.00	1,046.00		85,433.00

After Adjusting Pending Cheques, If Any : **85,433.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **85,433.00**

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.