



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BLR000534 - DENTAL AFFECTION

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	28/08/2024	TIKER/45235189	SO	24086949806	MAMATHA H L	IPS EMAX PRESS LAYERING CROWN-23 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-23 , DENTCARE ACRYLIC PLUS PD RELINE UPTO 6 TEETH-23	10,869.00	0.00	10,869.00	10,869.00
KER	03/09/2024	TIKER/45244976	SO	24086896351	DEEPAK VAGHRECHA	LAVA (3M) PREMIUM PFZ IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-23	6,925.00	0.00	6,925.00	17,794.00
KER	07/09/2024	TIKER/45252441	SO	24096038533	PADMAVATHI B	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	4,199.00	0.00	4,199.00	21,993.00
KER	17/09/2024	TIKER/45267252	SO	240942891913	SACHITHA .G	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12,42	1,386.00	0.00	1,386.00	23,379.00
KER	25/09/2024	TIKER/45279091	SO	24097574901	SUSHIL AGARWAL	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27	423.00	0.00	423.00	23,802.00
BAN	27/09/2024	TIBAN/46212050	SO	24097616611	SUSHIL AGARWAL	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-42	423.00	0.00	423.00	24,225.00
KER	27/09/2024	TIKER/45282545	SO	24097581711	VISHAL KUMAR JHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	26,321.00
KER	27/09/2024	TIKER/45283785	SO	24097577144	LAKSHMI NARYANA	L C RESIN IMPLANT BITE BLOCK PER JAW-11,12,13,14,15,16,21,22,23,24,25, 26,41,42,43,44,45,46,31,32,33,34,35,36	823.00	0.00	823.00	27,144.00
KER	27/09/2024	TIKER/45283909	SO	24097621511	MISHIKA ARORA	HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	711.00	27,855.00
							27,855.00	0.00		27,855.00

After Adjusting Pending Cheques, If Any	:	27,855.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	27,855.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000534**
 (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.