



Balance Statement

Invoices till 31/10/2024 not paid as on 12/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000548 - SUDHANVA M E

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	23/09/2024	TIKER/45275929	SO	24097507771	AARUSHI MISHRA	IPS EMAX PRESS LAYERING CROWN-12	3,321.00	2,536.00	785.00	785.00
KER	23/09/2024	TIKER/45276439	SO	24097509921	PARTHA ROY CHOWDHARY	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	1,247.00	2,032.00
KER	28/09/2024	TIKER/45284149	SO	24097446573	KSENIYA PAZNOVICH	IPS EMAX PRESS STAINING CROWN-27	2,826.00	0.00	2,826.00	4,858.00
KER	28/09/2024	TIKER/45285020	SO	24097640531	NAVEEN GUPTA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	5,551.00
KER	28/09/2024	TIKER/45285099	SO	24097639621	VANDANA SHARMA	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00	6,244.00
BAN	02/10/2024	TIBAN/46212455	SO	24107700731	SHASHI	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	6,937.00
KER	09/10/2024	TIKER/45302646	SO	24107806951	STANLEY GEORGE	IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	6,642.00	13,579.00
BAN	11/10/2024	TIBAN/46213103	SO	24107842591	SUKANYA H	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-13	2,510.00	0.00	2,510.00	16,089.00
BAN	14/10/2024	TIBAN/46213202	SO	24107861403	PRATEESH JOSEPH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	4,192.00	20,281.00
BAN	14/10/2024	TIBAN/46213205	SO	24107861351	DR CHIRAJ TELI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00	22,377.00
BAN	23/10/2024	TIBAN/46213743	SO	24108025681	HARSHALA GAWADE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00	24,561.00
KER	26/10/2024	TIKER/45326969	SO	24108094212	NEETA HIREKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	2,184.00	26,745.00
KER	26/10/2024	TIKER/45327605	SO	24108113811	SHIANSHU PALLAPOTU	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	27,438.00
KER	28/10/2024	TIKER/45329704	SO	24108112801	SHREYAS NANGALIA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	29,622.00
KER	28/10/2024	TIKER/45329897	SO	24108113111	SHARDA ARYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00	31,806.00
BAN	31/10/2024	TIBAN/46214394	SO	24108169971	SARVANAN S	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,276.00	0.00	3,276.00	35,082.00
							37,618.00	2,536.00		35,082.00

After Adjusting Pending Cheques, If Any : **35,082.00**

Receipts Pending Reconciliation Or Settlement : **6,244.00**

Net Receivable : **28,838.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000548**
 (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.