



Balance Statement

Invoices till 31/10/2024 not paid as on 06/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000569 - REVATHY SURESH

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	01/05/2024	TIKER/45045852	SO	24044977612	DR REVATHY SURESH	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,47	1,252.00	0.00	1,252.00	1,252.00
KER	03/05/2024	TIKER/45050484	SO	24054977614	DR REVATHY SURESH	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-48	313.00	0.00	313.00	1,565.00
KER	01/10/2024	TIKER/45288127	SO	24097641174	ARUNDHATI ROY	DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17	4,669.00	0.00	4,669.00	6,234.00
KER	02/10/2024	TIKER/45291186	SO	24107682341	MANJUNATH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	1,388.00	7,622.00
KER	09/10/2024	TIKER/45302227	SO	24107641175	ARUNDHATI ROY	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16	1,969.00	0.00	1,969.00	9,591.00
KER	28/10/2024	TIKER/45329409	SO	24108130631	DR REVATHY SURESH	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,47	1,252.00	0.00	1,252.00	10,843.00
							10,843.00	0.00		10,843.00

After Adjusting Pending Cheques, If Any : **10,843.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **10,843.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000569**
 (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.