



Balance Statement

Invoices till 31/08/2024 not paid as on 31/08/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000681 - IVORY DENTAL

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
BAN	05/08/2024	TIBAN/46208273	SO	24086583302	SAVITA JAYASWAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	22,636.00	0.00	22,636.00	22,636.00
KER	05/08/2024	TIKER/45198070	SO	24086542387	JITENDRABHAI MEHTA	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,36,37	7,850.00	0.00	7,850.00	30,486.00
KER	06/08/2024	TIKER/45200218	SO	24086668181	SAYANTHAN BHATTACHARYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	2,776.00	33,262.00
KER	09/08/2024	TIKER/45206489	SO	24086740591	SUJATA DUBEY	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-23,24,25,26,27	19,888.00	0.00	19,888.00	53,150.00
BAN	13/08/2024	TIBAN/46208914	SO	24086798131	MANJU KOTHARI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00	55,246.00
BAN	21/08/2024	TIBAN/46209434	SO	24086918941	CHENNA REDDY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,47,35,36,37	10,479.00	0.00	10,479.00	65,725.00
BAN	22/08/2024	TIBAN/46209553	SO	24086982801	KAUSHAL	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-43	693.00	0.00	693.00	66,418.00
BAN	30/08/2024	TIBAN/46210169	SO	24087104561	SANJEEV KUMAR BEHERA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	4,192.00	70,610.00
							70,610.00	0.00		70,610.00

After Adjusting Pending Cheques, If Any	:	70,610.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	70,610.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000681**
 (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.