



Balance Statement

Invoices till 10/04/2024 not paid as on 10/05/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR000853 - AARTHI SHANKAR

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	04/03/2024	TI/35360139	SO	24033825646	MINIAKSHI PANDAY	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	2,416.00
KER	09/03/2024	TI/35367312	SO	24034157571	SUDHA RAMANATHAN	L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	0.00	380.00	2,796.00
KER	11/03/2024	TI/35369142	SO	24034167691	SURIYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	4,892.00
KER	11/03/2024	TI/35369664	SO	24034169322	LAKSHMI S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	6,988.00
KER	18/03/2024	TI/35381091	SO	24034281751	DEEPU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	8,556.00
KER	24/03/2024	TI/35390893	SO	24034283263	SUDHA RAMANATHAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	8,706.00	0.00	8,706.00	17,262.00
KER	01/04/2024	TIKER/45000164	SO	24034482741	RAHEENA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00	19,358.00
							19,358.00	0.00	19,358.00	

After Adjusting Pending Cheques, If Any : **19,358.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **19,358.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR000853**
 (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.