



Balance Statement

Invoices till 30/06/2024 not paid as on 02/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR001730 - DEW MULTISPECIALITY ORAL CARE

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	08/06/2024	TIBAN/46204139	SO	24065626471	ANGAD SINGH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	2,096.00
BAN	11/06/2024	TIBAN/46204253	SO	24065663411	AYESHA TAZEEN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	4,192.00
KER	13/06/2024	TIKER/45112982	SO	24065715071	UZRA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	4,922.00
BAN	14/06/2024	TIBAN/46204459	SO	24065708841	PRATHIBA DESAI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	6,287.00	11,209.00
BAN	22/06/2024	TIBAN/46204955	SO	24065845681	MADHUKAR C	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	13,305.00
BAN	22/06/2024	TIBAN/46205019	SO	24065883891	SANDEEP SHANTHARAJ	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	15,401.00
KER	22/06/2024	TIKER/45128146	SO	24065873391	UZRA BANU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	16,969.00
							16,969.00	0.00	16,969.00	

After Adjusting Pending Cheques, If Any	:	16,969.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	16,969.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR001730**
 (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.