



Balance Statement

Invoices till 08/11/2024 not paid as on 08/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR002122 - SHIVEKSHITH A K

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	13/06/2024	TIKER/45113762	SO	24065712071	KALPANA SHARMA	IPS EMAX PRESS STAINING ENDOCROWN-36	3,537.00	0.00	3,537.00	3,537.00
KER	22/08/2024	TIKER/45226976	SO	24086942001	JAIRAM	IPS EMAX PRESS STAINING CROWN-16	2,826.00	0.00	2,826.00	6,363.00
KER	31/08/2024	TIKER/45242474	SO	24087131521	KAMALAKSHI	IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	2,826.00	9,189.00
KER	02/09/2024	TIKER/45243648	SO	24087046481	CHINNA GIRI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	11,605.00
KER	04/09/2024	TIKER/45248280	SO	24097194231	JAIRAM	IPS EMAX PRESS STAINING CROWN-26,27,36,37	11,302.00	0.00	11,302.00	22,907.00
KER	09/09/2024	TIKER/45254994	SO	24097195371	AMUDHAVALLI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	3,231.00	26,138.00
KER	12/09/2024	TIKER/45260864	SO	24097332541	SANJAY S N	IPS EMAX PRESS STAINING CROWN-37 , IPS EMAX PRESS STAINING INLAY-37	5,651.00	0.00	5,651.00	31,789.00
KER	27/09/2024	TIKER/45283951	SO	24097596051	LAKSHMI BHASKHAR	IPS EMAX PRESS STAINING CROWN-45	2,826.00	0.00	2,826.00	34,615.00
KER	30/09/2024	TIKER/45286599	SO	24096351067	TIPPESH	ADIN NP ANALOG NP0007 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31 , DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,31 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31	10,138.00	0.00	10,138.00	44,753.00
KER	01/10/2024	TIKER/45289079	SO	24097528191	AMUDHAVALLI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	3,231.00	0.00	3,231.00	47,984.00
							47,984.00	0.00	47,984.00	

After Adjusting Pending Cheques, If Any : **47,984.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **47,984.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR002122**
 (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.