



Balance Statement

Invoices till 07/05/2024 not paid as on 08/05/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR002936 - UMA SHANKER

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	06/03/2024	TI/35363417	SO	24034097163	GURUMURTHY	L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	522.00	522.00
KER	06/03/2024	TI/35363436	SO	24034097165	GURUMURTHY	L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	522.00	1,044.00
KER	09/03/2024	TI/35367997	SO	24034156543	MANJUL	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15,17,25,27	206.00	0.00	206.00	1,250.00
KER	26/03/2024	TI/35393762	SO	24034097164	GURUMURTHY	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36	57,985.00	0.00	57,985.00	59,235.00
KER	02/04/2024	TIKER/45002399	SO	24034341962	GOWRI	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,18	7,248.00	0.00	7,248.00	66,483.00
KER	03/05/2024	TIKER/45050467	SO	24044156547	MANJUL	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	15,884.00	0.00	15,884.00	82,367.00
							82,367.00	0.00	82,367.00	

After Adjusting Pending Cheques, If Any	:	82,367.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	82,367.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR002936**
 (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.