



Balance Statement

Invoices till 18/06/2024 not paid as on 18/06/2024

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	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	8,498.00
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	24,382.00
KER	21/05/2024	TIKER/45077986	SO	24055334835	PRAKASH	L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,21,22,23,24,25,26,27	309.00	0.00	309.00	24,691.00
KER	05/06/2024	TIKER/45100178	SO	24065334837	PRAKASH	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22,23,24,25,26 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22,23,24,25,26 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22,23,24,25,26	30,382.00	0.00	30,382.00	55,073.00
							55,073.00	0.00	55,073.00	

After Adjusting Pending Cheques, If Any : **55,073.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **55,073.00**

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.