



Balance Statement

Invoices till 30/11/2024 not paid as on 06/12/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR004252 - SHRUTHI R

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	13/10/2024	TIKER/45307346	SO	24107805423	BALACHANDRA	NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	6,713.00	0.00	6,713.00	6,713.00
KER	24/10/2024	TIKER/45323864	SO	24108053071	KIRAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00	8,383.00
KER	07/11/2024	TIKER/45343225	SO	24108175711	DODDEGOWDA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12	2,591.00	0.00	2,591.00	10,974.00
KER	11/11/2024	TIKER/45348492	SO	24118309751	NETRA G	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	1,670.00	12,644.00
KER	11/11/2024	TIKER/45348745	SO	24118333721	KUSUMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,678.00	0.00	6,678.00	19,322.00
KER	12/11/2024	TIKER/45349730	SO	24118345481	SRINIVAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	3,339.00	22,661.00
KER	13/11/2024	TIKER/45353053	SO	24118175715	DODDEGOWDA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-12	3,274.00	0.00	3,274.00	25,935.00
KER	22/11/2024	TIKER/45366837	SO	24118540131	SIDVIN	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	4,001.00	0.00	4,001.00	29,936.00
							29,936.00	0.00	29,936.00	

After Adjusting Pending Cheques, If Any : **29,936.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **29,936.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR004252**
(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.