



Balance Statement

Invoices till 02/04/2024 not paid as on 02/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR004405 - K AADARSH

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/35363109	SO	24034072643	M J REDDY	ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,752.00	0.00	3,752.00	3,752.00
KER	06/03/2024	TI/35363444	SO	24034116502	KAVITHA	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,47	206.00	0.00	206.00	3,958.00
KER	15/03/2024	TI/35377929	SO	24034265962	AZGARI KHAN	L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,26	206.00	0.00	206.00	4,164.00
KER	23/03/2024	TI/35390712	SO	24034362024	SHAMALA MALLAPPA	ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	4,629.00	0.00	4,629.00	8,793.00
KER	23/03/2024	TI/35390888	SO	24034265964	AZGARI KHAN	ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	7,310.00	0.00	7,310.00	16,103.00
KER	27/03/2024	TI/35396511	SO	24034434034	RANGANATHAN	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,46,47,31,32,33	6,536.00	0.00	6,536.00	22,639.00
							22,639.00	0.00		22,639.00

After Adjusting Pending Cheques, If Any : **22,639.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **22,639.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR004405**
 (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.