



Balance Statement

Invoices till 10/04/2024 not paid as on 10/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005046 - JEYENDRANADH

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	04/03/2024	TI/35360575	SO	24034039732	HALAMBI	DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,862.00	0.00	5,862.00	5,862.00
KER	06/03/2024	TI/35362841	SO	24034072182	GOWRI	DENTCARE NOVA CERAMIC LAYERED WING-11 , DENTCARE NOVA PFM MARYLAND PONTIC-11	4,344.00	0.00	4,344.00	10,206.00
BAN	07/03/2024	TIBAN/32102256	SO	24034094502	NERAJ VARMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,44,45	8,383.00	0.00	8,383.00	18,589.00
KER	22/03/2024	TI/35387390	SO	24034333921	RINA PAUL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,41,42,43,44,45,46,47,48,31,32,33	32,921.00	0.00	32,921.00	51,510.00
KER	22/03/2024	TI/35388459	SO	24034360061	GAURI YOGESH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	52,898.00
KER	22/03/2024	TI/35389077	SO	24034359891	SUBRAMANYAN	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	2,726.00	55,624.00
KER	23/03/2024	TI/35390815	SO	24034372661	SRINIVASA RAJU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	57,192.00
BAN	23/03/2024	TIBAN/32103379	SO	24034377371	GAUTHAM HALAMBI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	8,870.00	66,062.00
KER	31/03/2024	TI/35400374	SO	24034482721	RAJESH KUMAR SINHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36,37	6,287.00	0.00	6,287.00	72,349.00
KER	01/04/2024	TIKER/45001174	SO	24034495291	MADHUSHREE	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	1,363.00	73,712.00
KER	05/04/2024	TIKER/45007750	SO	24044570731	SRINIVASAN	DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	6,815.00	0.00	6,815.00	80,527.00
KER	05/04/2024	TIKER/45008831	SO	24044563711	BALAJI R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00	86,798.00
KER	06/04/2024	TIKER/45010534	SO	24044605021	PRASANTH BABU	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	1,877.00	88,675.00
KER	08/04/2024	TIKER/45012563	SO	24044621252	SUMANA	DENTCARE MAGNA FULL METAL INLAY-36	930.00	0.00	930.00	89,605.00

89,605.00

0.00

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After Adjusting Pending Cheques, If Any : 89,605.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 89,605.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKBLR005046**
(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.