



Balance Statement

Invoices till 30/09/2024 not paid as on 30/09/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005237 - ANAND RANGAN

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
BAN	06/09/2024	TIBAN/46210665	SO	24097084352	DANUSH M	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	6,290.00
BAN	11/09/2024	TIBAN/46210871	SO	24097331371	DR THIRVYENGADAM	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	6,983.00
KER	11/09/2024	TIKER/45259487	SO	24097335143	JAVEED PASHA	L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	412.00	0.00	412.00	7,395.00
KER	17/09/2024	TIKER/45267051	SO	24097410771	USHA RAMESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00	9,491.00
KER	19/09/2024	TIKER/45270294	SO	24097335146	JAVEED PASHA	NOBEL BIO CARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,34,35,36	9,576.00	0.00	9,576.00	19,067.00
KER	20/09/2024	TIKER/45272426	SO	24097430554	THILLAI KARASI T	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31,32	1,969.00	0.00	1,969.00	21,036.00
KER	26/09/2024	TIKER/45280342	SO	24097429172	N LALITHA	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	5,025.00	26,061.00
KER	30/09/2024	TIKER/45286346	SO	24097657071	KRISHNAPPA C	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00	26,836.00
KER	30/09/2024	TIKER/45286383	SO	24097657461	SAROJA C.K	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	775.00	27,611.00
							27,611.00	0.00		27,611.00

After Adjusting Pending Cheques, If Any	:	27,611.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	27,611.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005237**
 (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.