



Balance Statement

Invoices till 31/08/2024 not paid as on 31/08/2024

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
KER	02/08/2024	TIKER/45193895	SO	24076589191	BALAN BC	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	1,388.00	1,388.00
KER	03/08/2024	TIKER/45195683	SO	24086609241	KUMUDHINI S R	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	2,776.00
KER	05/08/2024	TIKER/45198917	SO	24086667911	JAYALAKSHMI	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	4,164.00
BAN	27/08/2024	TIBAN/46209865	SO	24087040761	REVATHI A	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	6,260.00
KER	27/08/2024	TIKER/45233630	SO	24087026541	VISWANATH C	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	7,648.00
KER	29/08/2024	TIKER/45237829	SO	24087089061	HEMANTH KUMAR	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00	11,812.00
KER	29/08/2024	TIKER/45238025	SO	24086539005	MAGHA RAGHUL	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	656.00	12,468.00
BAN	30/08/2024	TIBAN/46210152	SO	24087105911	RONALD CASTELINO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,192.00	0.00	4,192.00	16,660.00
							16,660.00	0.00	16,660.00	

After Adjusting Pending Cheques, If Any	:	16,660.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	16,660.00

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.