



Balance Statement

Invoices till 01/04/2024 not paid as on 01/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005460 - RANGANTH C.M

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	05/03/2024	TI/35361024	SO	24034071611	SAI GOKUL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	2,096.00
KER	09/03/2024	TI/35367529	SO	24034152891	ADILAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17,26,27,46,47,48,36,37	8,203.00	0.00	8,203.00	10,299.00
KER	11/03/2024	TI/35369282	SO	24034152811	KARTHIK	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	13,434.00
KER	11/03/2024	TI/35370880	SO	24034153462	ROHIT JAIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	16,579.00
KER	12/03/2024	TI/35372999	SO	24034152892	ADILAKSHMI	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17,26,27,46,47,48,36,37	5,906.00	0.00	5,906.00	22,485.00
KER	16/03/2024	TI/35378829	SO	24034264621	SAHIL G	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,48	4,192.00	0.00	4,192.00	26,677.00
KER	19/03/2024	TI/35382335	SO	24034296881	ABHISHEK KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	28,773.00
KER	20/03/2024	TI/35385146	SO	24034321191	NAMRATHA CHANDRASHEKAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	30,341.00
KER	22/03/2024	TI/35387795	SO	24034359741	DIVYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,35,36,37	12,575.00	0.00	12,575.00	42,916.00
KER	31/03/2024	TI/35400571	SO	24034493621	KULSUM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	45,012.00
							45,012.00	0.00	45,012.00	

After Adjusting Pending Cheques, If Any : **45,012.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **45,012.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005460**
 (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.