



# Balance Statement

Invoices till 09/12/2024 not paid as on 09/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

### BLR005531 - SUDHINDRA BALIGA

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	04/11/2024	TIKER/45339508	SO	24118184244	SUDHINDRA PRABHU	OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-26 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	6,135.00	0.00	6,135.00	6,135.00
KER	03/12/2024	TIKER/45383809	SO	24118657001	ARYAN	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26	3,353.00	0.00	3,353.00	9,488.00
KER	07/12/2024	TIKER/45390257	SO	24118605462	SANJAY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	6,695.00	0.00	6,695.00	16,183.00
<b>16,183.00</b>							<b>0.00</b>	<b>16,183.00</b>		

After Adjusting Pending Cheques, If Any	:	<b>16,183.00</b>
Receipts Pending Reconciliation Or Settlement	:	<b>0.00</b>
Net Receivable	:	<b>16,183.00</b>

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

**Bank Account Details**  
 Bank Name : ICICI Bank  
 Virtual Account No: **DCJKBLR005531**  
*(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.