



Balance Statement

Invoices till 12/11/2024 not paid as on 12/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005744 - SUPRIYA

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	07/08/2024	TIKER/45202847	SO	24085155658	BHAGYAMMA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24, 25,26,27 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,169.00	0.00	1,169.00	1,169.00
KER	26/09/2024	TIKER/45281605	SO	24097597352	SWARNA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	206.00	1,375.00
KER	06/10/2024	TIKER/45296942	SO	24107743142	SHESHA MURTHY	DENTCARE DMLS FULL METAL (WAX UP BY LAB) POST AND CORE-23	935.00	0.00	935.00	2,310.00
KER	17/10/2024	TIKER/45313630	SO	24107597353	SWARNA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-36,37	5,868.00	0.00	5,868.00	8,178.00
KER	23/10/2024	TIKER/45321604	SO	24108019851	SELVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	1,670.00	9,848.00
KER	25/10/2024	TIKER/45324821	SO	24108019761	SESHAMURTHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	1,670.00	11,518.00
KER	28/10/2024	TIKER/45329712	SO	241075973511	SWARNA	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-35	1,361.00	0.00	1,361.00	12,879.00
							12,879.00	0.00		12,879.00

After Adjusting Pending Cheques, If Any : **12,879.00**
 Receipts Pending Reconciliation Or Settlement : **1,670.00**
 Net Receivable : **11,209.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR005744**
 (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.