



Balance Statement

Invoices till 30/06/2024 not paid as on 03/07/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR005793 - MANJUNATH P

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	03/06/2024	TIBAN/46203709	SO	24065556352	JRENA MENDONCA	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,15,16,17,21,22,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,14,15,16,17,21,22,24,25,26,27	701.00	0.00	701.00	701.00
KER	05/06/2024	TIKER/45101282	SO	24065556353	IRENE MENDONCA	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31,32	4,741.00	0.00	4,741.00	5,442.00
BAN	07/06/2024	TIBAN/46203999	SO	24065607341	VARUN MURALI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	7,538.00
KER	11/06/2024	TIKER/45109820	SO	24065556356	IRENE MENDONCA	DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,47,31,32 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,47,31,32	3,161.00	0.00	3,161.00	10,699.00
KER	14/06/2024	TIKER/45115666	SO	24065736011	JAYATI GURUNG	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	12,087.00
BAN	15/06/2024	TIBAN/46204550	SO	24065708081	SANGAMITRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	15,044.00
BAN	21/06/2024	TIBAN/46204860	SO	24065824681	PRADEEP SAHU	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	17,140.00
							17,140.00	0.00		17,140.00

After Adjusting Pending Cheques, If Any	:	17,140.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	17,140.00

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

Bank Account Details

Bank Name :ICICI Bank
 Virtual Account No: **DCJKBLR005793**
 (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.