



Balance Statement

Invoices till 23/04/2024 not paid as on 23/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006083 - DEEPTHI CHANDRASHEKHAR

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	04/03/2024	TI/35360005	SO	24033983293	GANAPATHY PAI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,41,42,43,44,31,32,33,34	53,461.00	40,000.00	13,461.00	13,461.00
BAN	19/03/2024	TIBAN/32103072	SO	24034294831	DAWAR BARKAKATI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	15,557.00
KER	20/03/2024	TI/35385298	SO	24034343001	LAKSHMI KANT	HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	687.00	16,244.00
BAN	20/03/2024	TIBAN/32103101	SO	24034315502	ZAHIDA TABASSUM	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00	18,340.00
KER	22/03/2024	TI/35387719	SO	24034321152	RAJKUMAR A V	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	20,436.00
BAN	23/03/2024	TIBAN/32103405	SO	24034373711	BUSHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	4,192.00	24,628.00
KER	26/03/2024	TI/35394420	SO	24034301146	GANAPATHI PAI	ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35,36,37	11,491.00	0.00	11,491.00	36,119.00
KER	03/04/2024	TIKER/45004583	SO	240443011415	GANAPATHI PAI	ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-35,36	6,825.00	0.00	6,825.00	42,944.00
KER	04/04/2024	TIKER/45005493	SO	240443011413	GANAPATHI PAI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,28	15,724.00	0.00	15,724.00	58,668.00
KER	17/04/2024	TIKER/45024867	SO	24044752481	BHAGYASHREE SHARMA	DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00	59,398.00

99,398.00

40,000.00

59,398.00

After Adjusting Pending Cheques, If Any : 59,398.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 59,398.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKBLR006083**
(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.