



Balance Statement

Invoices till 31/05/2024 not paid as on 26/06/2024

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	05/05/2024	TIKER/45052664	SO	24055032161	MANJUNATH M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,47,35,36,37	10,974.00	0.00	10,974.00	10,974.00
BAN	08/05/2024	TIBAN/46202060	SO	24055086091	BHARATH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	2,096.00	13,070.00
KER	14/05/2024	TIKER/45066975	SO	24055188221	MUKTHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,47	4,703.00	0.00	4,703.00	17,773.00
KER	22/05/2024	TIKER/45079325	SO	24055313223	VANAJA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26	2,615.00	0.00	2,615.00	20,388.00
KER	22/05/2024	TIKER/45079540	SO	24055313221	VANAJA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	6,941.00	0.00	6,941.00	27,329.00
KER	22/05/2024	TIKER/45079912	SO	24054322654	M A RASHID	ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,37	12,142.00	0.00	12,142.00	39,471.00
KER	27/05/2024	TIKER/45087340	SO	24055313225	VANAJA	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,26	3,922.00	0.00	3,922.00	43,393.00
KER	28/05/2024	TIKER/45088864	SO	24055086095	BHARATH NAYAK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	45,489.00
KER	31/05/2024	TIKER/45093405	SO	24055519491		SILENCER SL PARTS CARD (MISCELLANEOUS)-11	2,407.00	0.00	2,407.00	47,896.00
							47,896.00	0.00	47,896.00	

After Adjusting Pending Cheques, If Any	:	47,896.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	47,896.00

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.