



Balance Statement

Invoices till 14/11/2024 not paid as on 14/11/2024

DENTCARE DENTAL LAB PVT. LTD.

BLR006155 - BENJAMIN

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	04/11/2024	TIBAN/46214508	SO	24118223261	ANITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00	2,184.00
KER	04/11/2024	TIKER/45339095	SO	24118225531	DIVYANSH	DENTCARE MAGNA FULL METAL CROWN/BRIDGE-16	767.00	0.00	767.00	2,951.00
BAN	05/11/2024	TIBAN/46214536	SO	24118223251	JHUMA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00	5,135.00
BAN	07/11/2024	TIBAN/46214655	SO	24118242721	SHASHI KUMAR	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00	7,319.00
KER	08/11/2024	TIKER/45345316	SO	24117824294	ESWAR KUMAR	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17 , DENTCARE ACRYLIC PLUS HOLLOW BULB OBTURATOR PER JAW-11	4,960.00	0.00	4,960.00	12,279.00
KER	11/11/2024	TIKER/45348731	SO	24118311631	MARGARET	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23,24,25,41,42,43,44,31,32,33,34,35	15,729.00	0.00	15,729.00	28,008.00
KER	11/11/2024	TIKER/45348956	SO	24118305962	GEETHANJALI	DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	3,045.00	0.00	3,045.00	31,053.00
BAN	13/11/2024	TIBAN/46215047	SO	24118365261	RUPA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,368.00	0.00	4,368.00	35,421.00
BAN	13/11/2024	TIBAN/46215076	SO	24118369401	AJIT	DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00	36,196.00
							36,196.00	0.00	36,196.00	

After Adjusting Pending Cheques, If Any : **36,196.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **36,196.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006155**
 (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.