



Balance Statement

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

DENTCARE DENTAL LAB PVT. LTD.

BLR006172 - IVORY SMILES

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	01/06/2024	TIKER/45096134	SO	24055523051	KRISHNAVENI R	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	2,096.00
KER	03/06/2024	TIKER/45098339	SO	24065552691	NIVEDITA SHUKLA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	4,192.00
KER	04/06/2024	TIKER/45099634	SO	24065558141	LALITA PATRO	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00	7,337.00
KER	06/06/2024	TIKER/45102638	SO	24065595622	RAMNATH PATRO	DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,835.00	0.00	2,835.00	10,172.00
KER	14/06/2024	TIKER/45114305	SO	24065720961	ROHITH SAJI	IPS EMAX CAD LAYERING CROWN-21	4,942.00	0.00	4,942.00	15,114.00
KER	16/06/2024	TIKER/45118260	SO	24065775133	PRASHANT ADMANE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00	17,210.00
KER	18/06/2024	TIKER/45120664	SO	24065813131	VYDEHI DHOPE	HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00	18,588.00
KER	25/06/2024	TIKER/45131046	SO	24065916081	ABHISHEK CHAUDHARY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	20,684.00
KER	26/06/2024	TIKER/45133483	SO	24065921361	VIJAY SHET	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	22,252.00
KER	29/06/2024	TIKER/45139125	SO	24066015111	SURESH BABU V	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	22,945.00
							22,945.00	0.00		22,945.00

After Adjusting Pending Cheques, If Any	:	22,945.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	22,945.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKBLR006172**
 (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.