



Balance Statement

Invoices till 31/07/2024 not paid as on 31/07/2024

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	06/07/2024	TIKER/45150015	SO	24076121851	NISARG SHAH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	2,957.00	2,957.00
KER	12/07/2024	TIKER/45159713	SO	24076214411	AMIT SHARMA	IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	3,321.00	6,278.00
KER	12/07/2024	TIKER/45161019	SO	24076225092	NARMADA RAMAN	DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-23	1,247.00	0.00	1,247.00	7,525.00
KER	13/07/2024	TIKER/45161698	SO	24076233683	RANBIR KUMAR	IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	13,285.00	20,810.00
KER	14/07/2024	TIKER/45163267	SO	24076268161	KANAV KALRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	23,767.00
KER	20/07/2024	TIKER/45172499	SO	24076341241	ANUSHA ANAND	IPS EMAX PRESS LAYERING CROWN-23	3,321.00	0.00	3,321.00	27,088.00
KER	21/07/2024	TIKER/45174275	SO	24076286443	VIJAYA BHARTI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00	45,957.00
KER	21/07/2024	TIKER/45174488	SO	24076340551	PRADEEP GOPAN	IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	2,826.00	48,783.00
KER	23/07/2024	TIKER/45176880	SO	24076415593	NARMADA RAMAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,47	4,192.00	0.00	4,192.00	52,975.00
KER	26/07/2024	TIKER/45183039	SO	24076467051	MANJUNATH V	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	2,957.00	55,932.00
KER	26/07/2024	TIKER/45183429	SO	24076484863	SHIVANGOURA PATIL	DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	2,048.00	57,980.00
KER	26/07/2024	TIKER/45183447	SO	24076470471	HARSH PATEL	IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	2,826.00	60,806.00
							60,806.00	0.00	60,806.00	

After Adjusting Pending Cheques, If Any	:	60,806.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	60,806.00

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.