



Balance Statement

Invoices till 16/04/2024 not paid as on 16/04/2024

DENTCARE DENTAL LAB PVT. LTD.

BPR000103 - ASHWIN M PANGI

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	01/03/2024	TI/35356692	SO	24023954861	YASHODHA UPPAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,41,42,43,31,32,33,34	18,812.00	0.00	18,812.00	18,812.00
KER	05/03/2024	TI/35361440	SO	24034067121	KAVITA AWTI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	23,515.00
BAN	06/03/2024	TIBAN/32102128	SO	24034097271	BASAYYA HIREMATH	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00	24,208.00
KER	07/03/2024	TI/35364737	SO	24034067111	SHREEMATI SHETTY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	12,541.00	0.00	12,541.00	36,749.00
KER	07/03/2024	TI/35365027	SO	24033850218	SUJATHA BASAGOUDAR	DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-36 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-36	4,308.00	0.00	4,308.00	41,057.00
KER	12/03/2024	TI/35372109	SO	24034190741	VAISHALI TELSANG	IPS EMAX PRESS LAYERING CROWN-11,12,21,22	13,285.00	0.00	13,285.00	54,342.00
KER	26/03/2024	TI/35394064	SO	24023852351	S I PATIL	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	10,051.00	0.00	10,051.00	64,393.00
KER	27/03/2024	TI/35396080	SO	24034399432	RAJASHREE POTDAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	3,135.00	67,528.00
KER	02/04/2024	TIKER/45003316	SO	24044515721	TANJILA JAMALBHAI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	69,096.00
KER	03/04/2024	TIKER/45004525	SO	24044515504	SHREEMATI SHETTY	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26	15,356.00	0.00	15,356.00	84,452.00
KER	06/04/2024	TIKER/45009907	SO	24044517802	SUJATHA KOTTALAGI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	6,593.00	0.00	6,593.00	91,045.00

91,045.00

0.00

91,045.00

After Adjusting Pending Cheques, If Any : 91,045.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 91,045.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKBPR000103
(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.