



# Balance Statement

Invoices till 29/09/2024 not paid as on 29/09/2024

## DENTCARE DENTAL LAB PVT. LTD.

### CBT000341 - SIVAKUMAR V

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	03/09/2024	TIKER/45245598	SO	24087163101	GOMATHY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34	2,957.00	0.00	2,957.00	2,957.00
KER	04/09/2024	TIKER/45247090	SO	24097180521	ANANDKUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	2,957.00	5,914.00
KER	04/09/2024	TIKER/45247147	SO	24097201841	KARTHIK SRINIVAS	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	5,914.00	0.00	5,914.00	11,828.00
KER	04/09/2024	TIKER/45247359	SO	24097184191	KRISHNAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	16,531.00
KER	06/09/2024	TIKER/45250747	SO	24097228771	SARANYA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47	11,827.00	0.00	11,827.00	28,358.00
KER	06/09/2024	TIKER/45251820	SO	24097253121	ANAND KUMAR	DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-23	662.00	0.00	662.00	29,020.00
KER	07/09/2024	TIKER/45252393	SO	24097243271	SUBATHRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	5,914.00	34,934.00
KER	07/09/2024	TIKER/45252694	SO	24097261991	SENGANI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26	5,914.00	0.00	5,914.00	40,848.00
KER	09/09/2024	TIKER/45255583	SO	24097272771	GEETHA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00	42,236.00
KER	10/09/2024	TIKER/45257299	SO	24097296363	GOMATHY	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-22,23,24,25	12,579.00	0.00	12,579.00	54,815.00
KER	12/09/2024	TIKER/45259582	SO	24097306832	GANESAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00	67,394.00
KER	12/09/2024	TIKER/45259905	SO	24097325171	RAGHAVAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	2,957.00	0.00	2,957.00	70,351.00
KER	12/09/2024	TIKER/45260151	SO	24097325223	JAYANTHI	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	6,290.00	76,641.00
KER	13/09/2024	TIKER/45262026	SO	24097345501	KALAISELVI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00	78,209.00
KER	13/09/2024	TIKER/45262214	SO	24097361831	CHITRA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	5,914.00	0.00	5,914.00	84,123.00
KER	14/09/2024	TIKER/45263690	SO	24097366403	ANANDKUMAR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-23	3,145.00	0.00	3,145.00	87,268.00
KER	22/09/2024	TIKER/45273699	SO	24097479721	SEETHA	DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00	88,292.00
KER	22/09/2024	TIKER/45274739	SO	24097479871	SARASWATHY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00	91,427.00
KER	24/09/2024	TIKER/45278297	SO	24097534741	GEETHA R	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-23,25,26,27	12,579.00	0.00	12,579.00	104,006.00
KER	25/09/2024	TIKER/45278835	SO	24097556161	REMYASREE	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	2,957.00	106,963.00

106,963.00

0.00

106,963.00

After Adjusting Pending Cheques, If Any : 106,963.00  
Receipts Pending Reconciliation Or Settlement : 0.00  
Net Receivable : 106,963.00

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

**Bank Account Details**

Bank Name : ICICI Bank  
Virtual Account No: DCJKCBT000341  
*(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.