



Balance Statement

Invoices till 23/05/2024 not paid as on 23/05/2024

DENTCARE DENTAL LAB PVT. LTD.

CBT001148 - GOWTHAMAN P R

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	19/04/2024	TIKER/45029408	SO	24044806062	V R KRISHNAN	DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,21,22,23,24,25	278.00	0.00	278.00	278.00
KER	09/05/2024	TIKER/45059093	SO	24054806066	U R KRISHNAN	DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,21,22,23,24	16,128.00	0.00	16,128.00	16,406.00
KER	15/05/2024	TIKER/45068837	SO	240548060611	U R KRISHNAN	DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-16,17,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-16,17,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-16,17,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-16,17,26,27	14,646.00	0.00	14,646.00	31,052.00
KER	18/05/2024	TIKER/45074325	SO	240548060615	U R KRISHNAN	DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-16,17,26,27	894.00	0.00	894.00	31,946.00
							31,946.00	0.00		31,946.00

After Adjusting Pending Cheques, If Any : **31,946.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **31,946.00**

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCBT001148**
 (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.