



Balance Statement

Invoices till 30/06/2024 not paid as on 19/07/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000160 - MAJOR PRAVIN PRATHIP

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	04/06/2024	TIKER/45099593	SO	24065551162	VIVEK	DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-17	911.00	0.00	911.00	911.00
KER	08/06/2024	TIKER/45106437	SO	24065551163	VIVEK	DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-17	656.00	0.00	656.00	1,567.00
KER	15/06/2024	TIKER/45117122	SO	24065760071	MRS KALAIVANI	FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	1,985.00	0.00	1,985.00	3,552.00
KER	19/06/2024	TIKER/45121525	SO	24065800001	KRITHIGA S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,34,35	8,383.00	0.00	8,383.00	11,935.00
KER	21/06/2024	TIKER/45126309	SO	24065841263	KALAIYARASAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	3,145.00	15,080.00
KER	21/06/2024	TIKER/45126316	SO	24065841261	KALAIYARASAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	17,176.00
KER	24/06/2024	TIKER/45129423	SO	24065895861	VIGNESH	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00	19,272.00
KER	25/06/2024	TIKER/45131087	SO	24065896001	JEELOUS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	23,975.00
KER	26/06/2024	TIKER/45133896	SO	24065937041	RAJA S	FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24,25,26,27,41,42,43,44,45,31,32,33,34,35	7,173.00	0.00	7,173.00	31,148.00
KER	26/06/2024	TIKER/45134055	SO	24065937042	RAJA S	TEMPORARY/PROVISIONAL FULL JAW PUTTY INDEX-21,31	630.00	0.00	630.00	31,778.00
KER	28/06/2024	TIKER/45136993	SO	24065852813	BALASUBRAMANIA N	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	34,194.00
							34,194.00	0.00	34,194.00	

After Adjusting Pending Cheques, If Any : **34,194.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **34,194.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN000160**
 (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.