



Balance Statement

Invoices till 26/04/2024 not paid as on 26/04/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000691 - PRASANNA KARTHIK S

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	01/04/2024	TIKER/45001015	SO	24034492211	DINESH K	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	2,776.00	0.00	2,776.00	2,776.00
KER	03/04/2024	TIKER/45004966	SO	24044535781	PRAMILA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	7,692.00	0.00	7,692.00	10,468.00
KER	04/04/2024	TIKER/45006269	SO	24044554531	VARSHA PANDA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	11,538.00	0.00	11,538.00	22,006.00
KER	04/04/2024	TIKER/45006563	SO	24044553962	C KENNEDY	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	3,846.00	25,852.00
KER	05/04/2024	TIKER/45008254	SO	24044573271	INDUMATHY	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	3,846.00	29,698.00
KER	05/04/2024	TIKER/45008490	SO	24044573241	S KABILESH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	7,692.00	37,390.00
KER	09/04/2024	TIKER/45013723	SO	24044624611	VEDAKUMARI E	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	3,846.00	41,236.00
KER	09/04/2024	TIKER/45014456	SO	24044607861	MR. SARAVAN KUMAR.G	DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	8,675.00	0.00	8,675.00	49,911.00
KER	11/04/2024	TIKER/45017280	SO	24044665132	S BHOOSHAN RAM	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	3,846.00	53,757.00
KER	11/04/2024	TIKER/45017620	SO	24044607865	MR. SARAVAN KUMAR.G	IMPLANT SCREW ACCESS HOLE PER UNIT-47	473.00	0.00	473.00	54,230.00
KER	12/04/2024	TIKER/45018368	SO	24044681171	SENBAGA PRIYA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00	55,618.00
KER	13/04/2024	TIKER/45020035	SO	24044681262	K K KUMARAN	DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	12,457.00	0.00	12,457.00	68,075.00
KER	13/04/2024	TIKER/45020502	SO	24044700042	P GOWRI SHANKAR	DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	6,229.00	0.00	6,229.00	74,304.00
KER	13/04/2024	TIKER/45020506	SO	24044699971	ROSHINI E	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	3,846.00	78,150.00
KER	13/04/2024	TIKER/45020537	SO	24044700012	SRIRAM	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,47	11,538.00	0.00	11,538.00	89,688.00
KER	15/04/2024	TIKER/45021908	SO	24044717051	K MALAR SELVI	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	6,229.00	0.00	6,229.00	95,917.00
KER	17/04/2024	TIKER/45025802	SO	24044720181	MRS. MAHALAKSHMI	DENTCARE FLEX SEMI-RIGID PD RELINE UPTO 6 TEETH-46,47,34,35,36,37	1,680.00	0.00	1,680.00	97,597.00
KER	18/04/2024	TIKER/45027469	SO	24044775212	R BALAJI	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,48	15,385.00	0.00	15,385.00	112,982.00



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KER	23/04/2024	TIKER/45034481	SO	24044846932	V ALAMELU	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,36,37	11,538.00	0.00	11,538.00	124,520.00
							124,520.00	0.00		124,520.00

After Adjusting Pending Cheques, If Any	:	124,520.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	124,520.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN000691**
(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.