



Balance Statement

Invoices till 17/08/2024 not paid as on 17/08/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000740 - KRISHNA PRASANTH B

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	18/06/2024	TIKER/45119820	SO	24065794851	SUKUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	2,957.00	2,957.00
KER	19/06/2024	TIKER/45121491	SO	24065795151	MOHANA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	5,241.00	0.00	5,241.00	8,198.00
KER	21/06/2024	TIKER/45125411	SO	24065854821	ANIL KUMAR	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	11,155.00
KER	24/06/2024	TIKER/45129058	SO	24065893491	VASHIST	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	5,914.00	17,069.00
KER	27/06/2024	TIKER/45136177	SO	24065960361	SRINIVASA RAGAV	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	20,214.00
KER	04/07/2024	TIKER/45146492	SO	24076081221	BOBBY	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	2,957.00	23,171.00
KER	04/07/2024	TIKER/45146871	SO	24066035731	SRINIVASAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	5,914.00	29,085.00
KER	05/07/2024	TIKER/45149000	SO	24076101271	RAMU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	32,220.00
KER	14/07/2024	TIKER/45163226	SO	24076269001	RAMYA PALANI	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	5,914.00	38,134.00
KER	15/07/2024	TIKER/45163441	SO	24076269611	RAGAVENDIRAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00	41,091.00
KER	23/07/2024	TIKER/45177466	SO	24076400242	MRS CHITRA	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00	42,479.00
KER	24/07/2024	TIKER/45179487	SO	24076400141	ASHITHA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00	44,575.00
KER	09/08/2024	TIKER/45206915	SO	24086764831	KALA	DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25	3,659.00	0.00	3,659.00	48,234.00
KER	12/08/2024	TIKER/45209388	SO	24086786591	SARAYANAN	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	8,870.00	0.00	8,870.00	57,104.00
KER	14/08/2024	TIKER/45213573	SO	24086767121	MR SIVAKUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,23	9,434.00	0.00	9,434.00	66,538.00
KER	14/08/2024	TIKER/45214450	SO	24086764832	KALA	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25	3,281.00	0.00	3,281.00	69,819.00

69,819.00

0.00

69,819.00

After Adjusting Pending Cheques, If Any : 69,819.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 69,819.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: **DCJKCHN000740**
(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.