



Balance Statement

Invoices till 21/07/2024 not paid as on 21/07/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000748 - SPARKS DENTAL CENTRE

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	26/06/2024	TIKER/45133356	SO	24065719974	VENKATA CHAINULU CHAVALI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-15,16,17,25,26,34,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,16,17,25,26,34,35,36,37	20,803.00	0.00	20,803.00	20,803.00
KER	28/06/2024	TIKER/45137850	SO	24065998121	MANI A	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33	2,911.00	0.00	2,911.00	23,714.00
KER	29/06/2024	TIKER/45139657	SO	24065998331	KARTHICK	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	3,846.00	27,560.00
KER	01/07/2024	TIKER/45142063	SO	24065815082	SENTHIL KUMAR	DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	9,658.00	0.00	9,658.00	37,218.00
KER	02/07/2024	TIKER/45143878	SO	24075719976	VENKATA CHAINULU CHAVALI	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,25,26,34,35,36,37	6,851.00	0.00	6,851.00	44,069.00
KER	03/07/2024	TIKER/45144425	SO	24066036491	SUNITA G	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	25,300.00	0.00	25,300.00	69,369.00
KER	06/07/2024	TIKER/45150702	SO	24076117231	GEETHA S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,135.00	72,504.00
KER	09/07/2024	TIKER/45155346	SO	24076117952	ANISHA	BIOHORIZONS REGULAR ANALOG 3.5 MM PYIA (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	8,493.00	0.00	8,493.00	80,997.00
KER	11/07/2024	TIKER/45158626	SO	24075962004	MYTHILI G R	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,538.00	0.00	7,538.00	88,535.00
KER	11/07/2024	TIKER/45158807	SO	24076207911	KALAVATHY B	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	90,103.00
KER	13/07/2024	TIKER/45161962	SO	24075962007	MYTHILI G R	TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-12	762.00	0.00	762.00	90,865.00
KER	15/07/2024	TIKER/45164534	SO	24076148824	SELVI PANDIYAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	16,055.00	0.00	16,055.00	106,920.00
KER	18/07/2024	TIKER/45170452	SO	24076332722	MOHAMED FAAZ	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	108,488.00
KER	21/07/2024	TIKER/45174470	SO	24076374711	SUGANYA A	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	6,229.00	0.00	6,229.00	114,717.00

114,717.00

0.00

114,717.00

After Adjusting Pending Cheques, If Any : 114,717.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 114,717.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKCHN000748
(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.