



Balance Statement

Invoices till 30/06/2024 not paid as on 02/07/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000798 - KAMALA KANNAN 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	16/06/2024	TIKER/45118553	SO	24065775592	DR UKL / UMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	10,192.00	8,677.00	8,677.00
KER	20/06/2024	TIKER/45123414	SO	24065810131	GURU	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	14,967.00
KER	20/06/2024	TIKER/45123634	SO	24065718583	SARAVANAN	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	9,188.00	0.00	9,188.00	24,155.00
KER	20/06/2024	TIKER/45124260	SO	24065760803	SUBULA LAKSHMI	DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,16,21,22,23,24,41,42,43,44,31,32,37	7,844.00	0.00	7,844.00	31,999.00
KER	21/06/2024	TIKER/45126053	SO	24065854392	KRITHIKA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	34,095.00
KER	21/06/2024	TIKER/45126410	SO	24065741693	DR.GANESH	DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	4,829.00	0.00	4,829.00	38,924.00
KER	22/06/2024	TIKER/45127971	SO	24055482633	VEDAATHYM	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	4,832.00	43,756.00
KER	25/06/2024	TIKER/45132492	SO	24065895471	MUZAFFIR	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	3,145.00	46,901.00
							57,093.00	10,192.00		46,901.00

After Adjusting Pending Cheques, If Any	:	46,901.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	46,901.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN000798**
 (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.