



Balance Statement

Invoices till 30/05/2024 not paid as on 30/05/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN000975 - RESHME RADHA DIVAKAR

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	03/05/2024	TIKER/45050098	SO	24055006233	RANBAHADUR C	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	6,102.00	0.00	6,102.00	6,102.00
KER	08/05/2024	TIKER/45057870	SO	24055097961	MUTHU KARUPPAIYA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	10,805.00
KER	10/05/2024	TIKER/45061328	SO	24054856793	BHUVANA RAMANI	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	12,373.00
KER	10/05/2024	TIKER/45061666	SO	24055137811	SUSHMA KIRAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	13,941.00
KER	13/05/2024	TIKER/45064471	SO	24055163704	MAJOR V KRISHNAMOORTHY	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	3,145.00	17,086.00
KER	15/05/2024	TIKER/45067229	SO	24055104713	MANOJ GEORGE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00	20,221.00
KER	15/05/2024	TIKER/45067751	SO	24055216213	SOWMITHRAN K	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00	23,178.00
KER	18/05/2024	TIKER/45072891	SO	24055263731	JAYASREE M L	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	2,957.00	26,135.00
KER	18/05/2024	TIKER/45073302	SO	24055264373	JEGANATHAN	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	27,703.00
KER	18/05/2024	TIKER/45073557	SO	24055277441	BABU	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	29,091.00
KER	21/05/2024	TIKER/45076883	SO	24055217023	DHILSHATH N	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	8,870.00	37,961.00
KER	22/05/2024	TIKER/45079357	SO	24055325333	RAMAN KALYAN R	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,44,45,46,47	10,974.00	0.00	10,974.00	48,935.00
KER	22/05/2024	TIKER/45079832	SO	24055324753	PRIYA S	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	51,031.00
KER	22/05/2024	TIKER/45080025	SO	24055360732	IRUTHAYARAJ	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	1,071.00	52,102.00
KER	26/05/2024	TIKER/45085923	SO	24055360391	GEETHA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32	9,406.00	0.00	9,406.00	61,508.00
KER	28/05/2024	TIKER/45088586	SO	24055360731	IRUTHAYARAJ	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34	53,762.00	0.00	53,762.00	115,270.00
KER	29/05/2024	TIKER/45090018	SO	24055434472	MUTHUKARUPAIYA	DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	6,686.00	0.00	6,686.00	121,956.00

121,956.00

0.00

121,956.00

After Adjusting Pending Cheques, If Any : 121,956.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 121,956.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKCHN000975
(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.