



Balance Statement

Invoices till 01/10/2024 not paid as on 29/10/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN002309 - RADIANT DENTAL CARE -PERUNGUDI

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	05/09/2024	TIKER/45249445	SO	24097202961	KEERTHANA G	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	2,096.00
KER	05/09/2024	TIKER/45250172	SO	24087080051	PANDISELVI K	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,487.00	0.00	11,487.00	13,583.00
KER	09/09/2024	TIKER/45254952	SO	24097293373	ANAND	TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21	945.00	0.00	945.00	14,528.00
KER	10/09/2024	TIKER/45256628	SO	24097285941	PARIMALA M	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	16,096.00
KER	17/09/2024	TIKER/45267995	SO	24097401511	LAKSHMI KRISHNAKUMAR	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	6,229.00	0.00	6,229.00	22,325.00
KER	20/09/2024	TIKER/45271828	SO	24097457101	CHAKRAPANI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	6,290.00	28,615.00
KER	27/09/2024	TIKER/45282239	SO	24097561411	SATHVIK SHANMUGAM	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	3,846.00	32,461.00
KER	27/09/2024	TIKER/45282840	SO	24097560351	PRAVEEN KRISHNAMOORTHY	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	3,145.00	35,606.00
KER	30/09/2024	TIKER/45286836	SO	24097604591	ANAND	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00	45,040.00
KER	01/10/2024	TIKER/45288086	SO	24092548825	MUTHU MARI SARAVANA RAJAN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13	7,692.00	0.00	7,692.00	52,732.00
							52,732.00	0.00	52,732.00	

After Adjusting Pending Cheques, If Any : **52,732.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **52,732.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN002309**
(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.