



Balance Statement

Invoices till 31/07/2024 not paid as on 31/07/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN002408 - JANAS DENTAL

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	25/07/2024	TIKER/45180639	SO	24076442391	KRISHNAPRIYA P B	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	2,096.00	2,096.00
KER	26/07/2024	TIKER/45182409	SO	24076466491	VIMALA S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	3,664.00
KER	27/07/2024	TIKER/45184844	SO	24076471481	DR VIMALA S	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	1,568.00	5,232.00
KER	28/07/2024	TIKER/45185809	SO	24076508391	NAVANEETHAKRISH NAN R	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00	7,328.00
KER	28/07/2024	TIKER/45185966	SO	24076377213	NITHYA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47 , DESS NOBLE REPLACE NP NON-ENG CAST. W/O CNCT.PART 28.004 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DESS NOBLE REPLACE RP NON-ENG CAST. W/O CNCT.PART 28.005 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	15,902.00	0.00	15,902.00	23,230.00
							23,230.00	0.00	23,230.00	

After Adjusting Pending Cheques, If Any : **23,230.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **23,230.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN002408**
 (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.