



Balance Statement

Invoices till 01/03/2024 not paid as on 16/03/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN003656 - LAKSHMI B

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	22/02/2024	TI/35343474	SO	24023891611	GUNASELVI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	1,517.00	579.00	579.00
KER	22/02/2024	TI/35344328	SO	24023830112	KAVITHA V	DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00	3,079.00
KER	22/02/2024	TI/35344483	SO	24023716052	JUHI	DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00	5,579.00
KER	24/02/2024	TI/35347745	SO	24023929682	SARAVANAN D	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	1,024.00	6,603.00
KER	25/02/2024	TI/35348381	SO	24023871814	ARUNA P	DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46	1,313.00	0.00	1,313.00	7,916.00
KER	26/02/2024	TI/35350052	SO	24023943192	UGESH KUMAR	CLEAR ACRYLIC BITE PLANE-11	1,979.00	0.00	1,979.00	9,895.00
KER	27/02/2024	TI/35350802	SO	24023893452	MARAGATHAM R	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	2,355.00	12,250.00
KER	27/02/2024	TI/35351858	SO	24023830115	KAVITHA V	DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	15,087.00	0.00	15,087.00	27,337.00
KER	01/03/2024	TI/35356138	SO	24024024331	SRTHURAMALINGA M .B	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	29,433.00
KER	01/03/2024	TI/35356889	SO	24024019551	SATHYABAMA P	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	5,552.00	34,985.00
							36,502.00	1,517.00		34,985.00

After Adjusting Pending Cheques, If Any : **34,985.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **34,985.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN003656**
 (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.