



Balance Statement

Invoices till 04/04/2024 not paid as on 04/04/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN003830 - RADIANT DENTAL CARE CHROMPET

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	07/02/2024	TI/35319969	SO	24013541262	SANTHOSH KUMAR P	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,35,36,37	45,948.00	0.00	45,948.00	45,948.00
KER	14/02/2024	TI/35330601	SO	24023751491	RAHUL	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00	50,140.00
KER	14/02/2024	TI/35331409	SO	24023751792	FARAZ	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00	53,285.00
KER	15/02/2024	TI/35332838	SO	24023759884	MANIKANDAN RAJAMANICKAM	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18	19,231.00	0.00	19,231.00	72,516.00
KER	15/02/2024	TI/35333550	SO	24023777042	KAVITHA	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	3,846.00	76,362.00
KER	23/02/2024	TI/35346569	SO	24023929632	MR. VIJAYA KUMAR	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45	485.00	0.00	485.00	76,847.00
KER	26/02/2024	TI/35348749	SO	24023946441	RUPESH KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00	79,992.00
KER	26/02/2024	TI/35349331	SO	24023946412	SANGEETHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	3,145.00	83,137.00
KER	10/03/2024	TI/35368753	SO	24023929631	MR. VIJAYA KUMAR	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	11,487.00	0.00	11,487.00	94,624.00
KER	11/03/2024	TI/35370212	SO	24034172811	ARAVAPALLI SARITHA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,16	7,692.00	0.00	7,692.00	102,316.00
KER	11/03/2024	TI/35370645	SO	24034173021	RAM NIVAS	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	3,846.00	106,162.00
KER	16/03/2024	TI/35379887	SO	24034266831	NATARAJAN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	3,145.00	109,307.00
KER	20/03/2024	TI/35384585	SO	24034319871	VIJAYA SHREE	DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	3,145.00	112,452.00
KER	25/03/2024	TI/35391783	SO	24034394392	THAMARAI CHELVI	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-27	485.00	0.00	485.00	112,937.00
KER	26/03/2024	TI/35393032	SO	24034394352	ALEESHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	3,145.00	116,082.00
KER	26/03/2024	TI/35393098	SO	24034394491	ARAVINDH	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	3,846.00	119,928.00

119,928.00

0.00

119,928.00

After Adjusting Pending Cheques, If Any : 119,928.00
Receipts Pending Reconciliation Or Settlement : 0.00
Net Receivable : 119,928.00

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

Bank Account Details

Bank Name : ICICI Bank
Virtual Account No: DCJKCHN003830
(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.