



Balance Statement

Invoices till 31/05/2024 not paid as on 01/06/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN004645 - DR KISHORS DENTISTRY

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	07/05/2024	TIKER/45054701	SO	24055055262	RUKMANI JAYASOORIYAN	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	3,846.00	3,846.00
KER	08/05/2024	TIKER/45056670	SO	24055093651	PRATHIBHA	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00	6,803.00
KER	08/05/2024	TIKER/45057762	SO	24055097501	NWE NI WIN	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	3,145.00	9,948.00
KER	15/05/2024	TIKER/45068494	SO	24055212292	BHAVANI G	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,26	6,290.00	0.00	6,290.00	16,238.00
KER	20/05/2024	TIKER/45075778	SO	24055294042	LOKESH KUMAR	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,37	6,290.00	0.00	6,290.00	22,528.00
KER	21/05/2024	TIKER/45077219	SO	24055320512	MATHIVANAN S	DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,119.00	0.00	3,119.00	25,647.00
KER	21/05/2024	TIKER/45077841	SO	24055315332	HITESH PATEL	DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	3,846.00	29,493.00
KER	29/05/2024	TIKER/45089435	SO	24055338891	NAVEED KHAN	DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	34,461.00	0.00	34,461.00	63,954.00
KER	29/05/2024	TIKER/45090183	SO	24055459841	KARTHIKEYAN P	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	3,846.00	67,800.00
KER	29/05/2024	TIKER/45090766	SO	24055461002	REKHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	6,290.00	74,090.00
							74,090.00	0.00		74,090.00

After Adjusting Pending Cheques, If Any	:	74,090.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	74,090.00

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

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN004645**
 (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.