



Balance Statement

Invoices till 23/11/2024 not paid as on 23/11/2024

DENTCARE DENTAL LAB PVT. LTD.

CHN004898 - SPARK TOOTH DENTAL CARE

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	04/10/2024	TIKER/45293739	SO	24107708081	REVATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	5,241.00	0.00	5,241.00	5,241.00
KER	04/10/2024	TIKER/45294555	SO	24107708241	PANDIYAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	6,809.00
KER	01/11/2024	TIKER/45336879	SO	24108164361	RAM KUMAR	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	1,670.00	8,479.00
KER	02/11/2024	TIKER/45337763	SO	24118205841	MUTHU RAJA	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	2,184.00	10,663.00
KER	16/11/2024	TIKER/45357766	SO	24118427433	FATHIMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	13,104.00	0.00	13,104.00	23,767.00
KER	17/11/2024	TIKER/45358732	SO	24118427461	VANI SREE	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	2,184.00	25,951.00
							25,951.00	0.00		25,951.00

After Adjusting Pending Cheques, If Any : **25,951.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **25,951.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCHN004898**
 (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.