



Balance Statement

Invoices till 18/05/2024 not paid as on 18/05/2024

DENTCARE DENTAL LAB PVT. LTD.

CLT000067 - BHAVYA

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	16/01/2024	TI/35287450	SO	24013230741	SHADHA	DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	8,398.00	5,841.00	2,557.00	2,557.00
KER	22/01/2024	TI/35295630	SO	24013379401	PRABITHA	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23,41,42,31,32,33	5,336.00	0.00	5,336.00	7,893.00
KER	24/01/2024	TI/35299507	SO	24013388456	DEEPTHA	DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,47 , IPS EMAX PRESS LAYERING VENEER-26,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	20,438.00	0.00	20,438.00	28,331.00
KER	25/01/2024	TI/35300099	SO	24013409944	SHAFEEELA	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,45,46,47	15,724.00	0.00	15,724.00	44,055.00
KER	29/01/2024	TI/35306319	SO	240133884513	DEEPTHA	TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	179.00	44,234.00
KER	17/05/2024	TIKER/45071623	SO	24055001334	MARIYUMBI P V	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25 ,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,21,22,23,24,25 ,26	34,352.00	0.00	34,352.00	78,586.00
							84,427.00	5,841.00		78,586.00

After Adjusting Pending Cheques, If Any	:	78,586.00
Receipts Pending Reconciliation Or Settlement	:	0.00
Net Receivable	:	78,586.00

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKCLT000067**
(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.