



# Balance Statement

Invoices till 22/11/2024 not paid as on 22/11/2024

## 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	25/10/2024	TIKER/45324977	SO	24108044533	SHALINI KURUVILA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	3,276.00	3,276.00
KER	28/10/2024	TIKER/45328860	SO	24108063952	SIJISHA RV-9496256129	TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-45	1,040.00	0.00	1,040.00	4,316.00
KER	04/11/2024	TIKER/45339010	SO	24107950663	SADHEESH GANAPATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-44,45,46,47	12,923.00	0.00	12,923.00	17,239.00
KER	05/11/2024	TIKER/45339952	SO	24118219971	JASEELA PP	DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 , DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16,17	27,437.00	0.00	27,437.00	44,676.00
KER	09/11/2024	TIKER/45347429	SO	24118272912	MANORAMA PK	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00	47,907.00
KER	13/11/2024	TIKER/45351826	SO	24118361733	VIDHYA G N	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	4,368.00	52,275.00
KER	14/11/2024	TIKER/45354214	SO	24118336873	MOHAMMED MAHIZ	DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-25	2,730.00	0.00	2,730.00	55,005.00
							<b>55,005.00</b>	<b>0.00</b>		<b>55,005.00</b>

After Adjusting Pending Cheques, If Any : **55,005.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **55,005.00**

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.