



Balance Statement

Invoices till 17/12/2024 not paid as on 17/12/2024

DENTCARE DENTAL LAB PVT. LTD.

HSN000077 - BHARATH

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
BAN	27/09/2024	TIBAN/46212075	SO	24097598361	CHETAN	ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	2,510.00	2,510.00
BAN	30/09/2024	TIBAN/46212222	SO	24097638131	JAGANATH PRADHAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,36	6,287.00	0.00	6,287.00	8,797.00
BAN	30/09/2024	TIBAN/46212228	SO	24097637961	RAVI KIRAN	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	10,893.00
BAN	05/10/2024	TIBAN/46212666	SO	24107745001	LIKITHA RAMESH	DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36	5,914.00	0.00	5,914.00	16,807.00
KER	01/11/2024	TIKER/45335911	SO	24108191251	NETRAVATHI Y R	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	12,002.00	0.00	12,002.00	28,809.00
KER	06/11/2024	TIKER/45341921	SO	24118269321	PRATAP	TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	761.00	29,570.00
KER	08/11/2024	TIKER/45344755	SO	24118290171	REKHA	DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	4,001.00	0.00	4,001.00	33,571.00
KER	27/11/2024	TIKER/45373982	SO	24118620361	SAHIMA	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	3,276.00	36,847.00
KER	05/12/2024	TIKER/45387689	SO	24128785122	LIPI	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00	37,572.00
KER	07/12/2024	TIKER/45389778	SO	24128720171	NETRAVATHI	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00	39,756.00
KER	11/12/2024	TIKER/45395403	SO	24128803491	KAJAL	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14,15,16,17	16,380.00	0.00	16,380.00	56,136.00
							56,136.00	0.00	56,136.00	

After Adjusting Pending Cheques, If Any : **56,136.00**

Receipts Pending Reconciliation Or Settlement : **0.00**

Net Receivable : **56,136.00**

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

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKHSN000077**
(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.